

# **NPDES PERMIT NO. NM0029505**

## **STATEMENT OF BASIS**

FOR THE DRAFT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
(NPDES) PERMIT TO DISCHARGE TO WATERS OF THE UNITED STATES

### **APPLICANT**

San Juan Coal Company  
La Plata Mine  
300 West Arrington, Suite 101  
Farmington, NM 87401

### **ISSUING OFFICE**

U. S. Environmental Agency  
Region 6  
1201 Elm Street, Suite 500  
Dallas, Texas 75270

### **PREPARED BY**

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### **DATE PREPARED**

November 6, 2019

### **PERMIT ACTION**

Proposed reissuance of the current National Pollutant Discharge Elimination System (NPDES) permit issued September 10, 2014, with an effective date of November 1, 2014, and an expiration date of October 31, 2019.

### **40 CFR CITATIONS**

Unless otherwise stated, citations to 40 CFR refer to promulgated regulations listed at Title 40, Code of Federal Regulations, revised as of May 30, 2014.

### **RECEIVING WATER – BASIN**

The facility discharges into an unnamed intermittent stream in Waterbody Segment 20.6.4.98.

**DOCUMENT ABBREVIATIONS:**

In the document that follows, various abbreviations are used. They are as follows:

BAT - best available technology economically achievable  
BMP – best management plan  
BOD – five-day biochemical oxygen demand  
BPJ - best professional judgment  
CD – critical dilution  
CFR – Code of Federal Regulations  
cfs – cubic feet per second  
CIU - Categorical Industrial User's  
COD – chemical oxygen demand  
COE – United States Corp of Engineers  
CWA – Clean Water Act  
DMR – discharge monitoring report  
EPA – United States Environmental Protection Agency  
ESA - Endangered Species Act  
FC- fecal coliform  
FWS – United States Fish and Wildlife Service  
MGD – million gallons per day  
NMAC – New Mexico Administrative Code  
NMED – New Mexico Environment Department  
NMIP – New Mexico NPDES Permit Implementation Procedures  
NMWQS - New Mexico State Standards for Interstate and Intrastate Surface Waters  
NPDES – National Pollutant Discharge Elimination System  
MQL - minimum quantification level  
O&G – oil and grease  
POTW – Publicly Owned Treatment Works  
RP – reasonable potential  
SIC - standard industrial classification  
SIU - Significant Industrial User's  
su – standard units  
SWQB – Surface Water Quality Bureau  
TDS – total dissolved solids  
TMDL – total maximum daily load  
TOC – total organic carbon  
TRC – total residual chlorine  
TSS – total suspended solids  
UAA – use attainability analysis  
WET - whole effluent toxicity  
WQCC – New Mexico Water Quality Control Commission  
WWTP – wastewater treatment plant

## I. PROPOSED CHANGES FROM PREVIOUS PERMIT

The changes from the current permit issued September 10, 2014, with an effective date of November 1, 2014, and an expiration date of October 31, 2019 are:

1. Limitations and monitoring requirements as well as a compliance schedule for total aluminum are added in the draft permit for Outfalls 015, 016 and 028.

## II. APPLICANT ACTIVITY

Under the Standard Industrial Classification (SIC) Code 1221, the applicant operates coal mining. Based on information provided in the application, the facility is engaged in the reclamation of previous western alkaline surface coal mining operation. La Plata mine is a remote, inactive, unstaffed, and fully reclaimed mine site. The requirements found in 40 CFR 434, Subpart H (reclamation activities in western alkaline coal mining) have been applied to discharges from reclamation areas.

## III. DISCHARGE LOCATION

As described in the application, the facility is located 15 miles north of Farmington in San Juan County, New Mexico. Discharges are into unnamed intermittent stream in Stream Segment 20.6.4.98. Outfall locations and names of receiving stream are listed in Table 1 below:

Table 1: Outfall Locations

| Outfalls | Latitude      | Longitude        | Receiving Water |
|----------|---------------|------------------|-----------------|
| 003      | 36°59'21.563" | 108°8'13.257"W   | La Plata River  |
| 004      | 36°59'22.001" | 108°8'15.863"W   | La Plata River  |
| 005      | 36°59'36.597" | 108°7'23.443"W   | La Plata River  |
| 006      | 36°58'33.398" | 108°9'43.997"W   | La Plata River  |
| 012      | 36°58'25.620" | 108°9'38.902"W   | La Plata River  |
| 015      | 36°58'51.649" | 108°10'45.338"W  | La Plata River  |
| 016      | 36°59'5.556"  | 108°10'57.047"W  | La Plata River  |
| 018      | 36°59'16.475" | 108°10'33.078"W  | La Plata River  |
| 019      | 36°58'40.658" | 108° 9'28.277"W  | La Plata River  |
| 020      | 36°58'45.650" | 108° 8'47.398"W  | La Plata River  |
| 021      | 36°58'59.567" | 108° 8'7.206"W   | La Plata River  |
| 022      | 36°59'6.159"  | 108° 7'49.621"W  | La Plata River  |
| 023      | 36°59'12.373" | 108° 7'50.035"W  | La Plata River  |
| 026      | 36°59'35.364" | 108° 7'22.572" W | La Plata River  |
| 027      | 36°59'29.701" | 108° 7'27.480"W  | La Plata River  |
| 028      | 36°59'16.994" | 108° 7'48.777"W  | La Plata River  |
| 029      | 36°59'14.435" | 108° 7'50.956"W  | La Plata River  |
| 030      | 36°59'33.990" | 108° 8'19.309"W  | La Plata River  |
| 031      | 36°59'27.484" | 108° 8'17.103"W  | La Plata River  |
| 032      | 36°58'59.074" | 108° 8'1.737"W   | La Plata River  |
| A        | 36°59'7.384"  | 108° 10'48.290"W | La Plata River  |

|   |               |                 |                |
|---|---------------|-----------------|----------------|
| B | 36°58'34.100" | 108° 9'51.643"W | La Plata River |
| C | 36°59'14.532" | 108° 8'4.797"W  | La Plata River |
| D | 36°59'3.538"  | 108° 8'22.027"W | La Plata River |
| E | 36°59'4.520"  | 108° 8'6.783"W  | La Plata River |
| F | 36°59'22.310" | 108° 7'43.208"W | La Plata River |
| G | 36°59'28.220" | 108° 7'36.560"W | La Plata River |
| H | 36°59'33.970" | 108° 7'28.911"W | La Plata River |
| I | 36°59'11.073" | 108° 8'4.290"W  | La Plata River |
| J | 36°59'10.711" | 108° 8'2.491"W  | La Plata River |
| K | 36°59'16.185" | 108° 8'7.657"W  | La Plata River |
| M | 36°59'44.398" | 108° 8'19.134"W | La Plata River |
| N | 36°59'16.193" | 108° 7'49.543"W | La Plata River |
| O | 36°59'15.310" | 108° 7'50.153"W | La Plata River |
| P | 36°59'13.583" | 108° 7'49.825"W | La Plata River |

#### IV. RECEIVING WATER STANDARDS

The general and specific stream standards are provided in "New Mexico State Standards for Interstate and Intrastate Surface Waters," (20.6.4 NMAC approved on August 11, 2017). The designated uses of intermittent waters under 20.6.4.98 NMAC are livestock watering, wildlife habitat, marginal warmwater aquatic life, and primary contact.

#### V. DISCHARGE DESCRIPTION AND OPERATIONS

The entire La Plata Mine is no longer an active mine. The La Plata Mine is 100 percent in reclamation status. The site remains subject to the Sediment Control Plan. The sole activities that currently take place on the mine are on-going monitoring of the completed revegetation and reclamation and research regarding geomorphic reclamation practices. The permittee requested that consistent with 40 CFR §434.82 and the current NPDES Permit, this permit renewal should not require sampling for discharges from reclamation areas as long as the facility's sediment control plan is in place. The facility stated that the exemption from effluent limitations is essential for the application of geomorphic reclamation practices to improve landform stability and restore the hydrologic balance at the mine and associated watersheds. In geomorphic reclamation, drainages in reclaimed areas are designed to mimic the hydrologic function of naturally occurring drainages in proximate undisturbed areas.

When the reclamation or performance bond under the Surface Mining Control and Reclamation Act of 1977 (SMCRA) has been released, discharges from that area are no longer regulated under the NPDES program. The permittee may request to terminate the corresponding NPDES discharge points to that specific drainage area.

A quantitative description of the discharge(s) described in the EPA Permit Application Form 2C received by EPA on June 5, 2019 are presented below in Table 1:

TABLE 1: OUTFALLS 015, 016, &amp; 028 POLLUTANTS

| Parameter                               | Max,<br>Outfall 015 | Max,<br>Outfall 016 | Max,<br>Outfall 028 |
|---|---------------------|---------------------|---------------------|
| Average Flow, million gallons/day (MGD) | 0.68                | 0.23                | 0.37                |
| pH, minimum, standard units (SU)        | 6.8                 | 7.4                 | 7.2                 |
| pH, maximum, standard units (SU)        | 8.0                 | 7.9                 | 8.1                 |
| Total Suspended Solids (TSS)            | 24,300 mg/l         | 34,500 mg/l         | 41,100 mg/l         |
| Flouride                                |                     | 0.7 mg/l            | 1 mg/l              |
| Sulfate                                 |                     |                     | 19 mg/l             |
| Aluminum, Total                         | 407 mg/l            | 1,440 mg/l          | 1,200 mg/l          |
| Iron, Total                             | 286 mg/l            | 1,280 mg/l          | 1,520 mg/l          |
| Magnesium, Total                        |                     | 550 mg/l            | 457 mg/l            |
| Manganese, Total                        | 119 mg/l            |                     |                     |
| Selenium, Total                         |                     |                     | 0.029 mg/l          |
| Mercury, Total                          |                     |                     | 0.0023 mg/l         |

A summary of available pollutant data from January 2015 through September 2019, taken from DMRs shows that Outfall 028 had 2 exceedances of permit limit on 6/30/18. One was for Selenium, total recoverable, and the other was for Mercury, total.

## VI. TENTATIVE DETERMINATION

On the basis of preliminary staff review and after consultation with the State of New Mexico, the EPA has made a tentative determination to reissue the permit for the discharges described in the application.

## VII. PROPOSED PERMIT CONDITIONS

The specific effluent limitations and/or conditions will be found in the proposed permit.

## VIII. DRAFT PERMIT RATIONALE

The following section sets forth the principal facts and the significant factual, legal, methodological, and policy questions considered in preparing the draft permit. Also set forth are any calculations or other necessary explanations of the derivation of specific effluent limitations and conditions, including a citation to the applicable effluent limitation guideline or performance standard provisions as required under 40 CFR 122.44 and reasons why they are applicable or an explanation of how the alternate effluent limitations were developed.

### A. REASON FOR PERMIT ACTION

The current permit was issued September 10, 2014, with an effective date of November 1, 2014, and an expiration date of October 31, 2019. The permit renewal application and addendum were received on June 5, 2019 and January 22, 2020, respectively. It is proposed that the current permit be reissued for a 5-year term following regulations promulgated at 40 CFR 122.46(a).

**B. TECHNOLOGY-BASED VERSUS WATER QUALITY STANDARDS-BASED EFFLUENT LIMITATIONS AND CONDITIONS**

Following regulations promulgated at 40 CFR 122.44(l)(2)(ii), the draft permit limits are based on either technology-based effluent limits pursuant to 40 CFR 122.44(a) or on State water quality standards and requirements pursuant to 40 CFR 122.44(d), whichever are more stringent.

**C. TECHNOLOGY-BASED EFFLUENT LIMITATIONS/CONDITIONS**

**1. General Comments**

Regulations promulgated at 40 CFR §122.44 (a) require technology-based effluent limitations to be placed in NPDES permits based on ELGs where applicable, on BPJ in the absence of guidelines, or on a combination of the two. In the absence of promulgated guidelines for the discharge, permit conditions may be established using BPJ procedures. EPA establishes limitations based on the following technology-based controls: BPT, BCT, and BAT. These levels of treatment are:

BPT - The first level of technology-based standards generally based on the average of the best existing performance facilities within an industrial category or subcategory.

BCT - Technology-based standard for the discharge from existing industrial point sources of conventional pollutants which may include BOD, TSS, pH, and O&G.

BAT - The most appropriate means available on a national basis for controlling the direct discharge of toxic and non-conventional pollutants to navigable waters. BAT effluent limits represent the best existing performance of treatment technologies that are economically achievable within an industrial point source category or subcategory.

**2. Permit Requirements**

The Western Alkaline Coal Mining Subcategory addresses drainage from coal mining operations from reclamation areas, brushing and grabbing areas, topsoil stockpiling areas, and regraded areas in the arid and semiarid western United States. Because the permittee has ceased surface mining and the above ground areas previously surface mined have been reclaimed, effluent guidelines in 40 CFR Part 434, subpart H are incorporated into the proposed permit. In accordance with the provision in 40 CFR 434.82 (BPT) and 434.83 (BAT), the permittee is required to submit a site-specific Sediment Control Plan (SCP) that is designed to prevent an increase in the average annual sediment yield from pre-mined, undisturbed conditions. Because SCP requirements were developed and submitted in the La Plata Mine Surface Mining Control and Reclamation Act (SMCRA) permit issued by the New Mexico Mining & Mineral Division (MMD), on June 24, 2009, and to both the USEPA and NMED concurrently, the permittee is not required to resubmit another copy of SCP, rather the permittee shall keep a copy and continue to comply with the requirements of its SCP for La Plata Mine.

**D. WATER QUALITY-BASED EFFLUENT LIMITATIONS/CONDITIONS**

**1. General Comments**

Water quality based requirements are necessary where effluent limits more stringent than technology-based limits are necessary to maintain or achieve federal or state water quality limits. Under Section 301(b)(1)(C) of the CWA, discharges are subject to effluent limitations based on federal or state WQS. Effluent limitations and/or conditions established in the draft permit are in compliance with applicable State WQS and applicable State water quality management plans to assure that surface WQS of the receiving waters are protected and maintained, or attained.

## 2. Implementation

The NPDES permits contain technology-based effluent limitations reflecting the best controls available. Where these technology-based permit limits do not protect water quality or the designated uses, additional water quality-based effluent limitations and/or conditions are included in the NPDES permits. State narrative and numerical water quality standards are used in conjunction with EPA criteria and other available toxicity information to determine the adequacy of technology-based permit limits and the need for additional water quality-based controls. Mine drainages discharge due to precipitation events from reclamation areas to unnamed intermittent streams in Waterbody Segment 20.6.4.98 NMAC and thence to the La Plata River.

## 3. State Water Quality Standards

The general and specific stream standards are provided in "New Mexico State Standards for Interstate and Intrastate Surface Waters," (20.6.4 NMAC approved on August 11, 2017).

## 4. Permit Action - Water Quality-Based Limits

According to the NMIP and "Small Business Exemption" defined in Form 2C, the permittee must provide test analyses for: aluminum (dissolved), aluminum (total recoverable), antimony (dissolved), arsenic (dissolved), nickel (dissolved), selenium (dissolved), thallium (dissolved), zinc (dissolved), cyanide (total recoverable), phenols and 2,3,7,8-TCDD (Dioxin). This renewal application does not include some of those analyses in addition to other required information or data on Form 2C V-1 thru V-3. EPA does not request these information/data during this permit application review because the discharges are intermittent and possibly caused by stormwater events. In addition, it is uncertain when the next discharge would happen at all the outfalls in a reasonable amount of time; to address the missing data, the permit will instead require the pollutants be tested at each outfall when discharge occurs. Upon receiving the test results, EPA will re-evaluate them and may propose modification to the permit, if necessary, to protect the State WQS. Regulations promulgated at 40 CFR §122.44(d) require limits in addition to, or more stringent than effluent limitation guidelines (technology based). State WQS that are more stringent than effluent limitation guidelines are as follows:

### (a) Toxics

For discharges into an unnamed intermittent stream in Waterbody Segment 20.6.4.98, applicable water quality criteria apply at end-of-pipe with a default 4Q3 low flow at 0.0 cubic feet per second (cfs). In order to implement this WQS, the end-of-pipe discharge will have to meet applicable standards. There have been no continuous discharges. The La Plata Mine is 100 percent in reclamation status.

The facility submitted supplemental information to EPA on January 22, 2020, includes effluent data for Outfalls 015, 016 and 028 as shown in Table 1. The EPA conducted the RP screening analysis in accordance to the March 15, 2012 NMIP. The results of the RP screening (see Appendix A) show that discharges exceeded the State of New Mexico water quality standards (NMWQS) consistent with the designated uses for the receiving water for total recoverable selenium and total mercury at Outfall 028. The previous permit established total recoverable selenium limit of 5 ug/L (for daily maximum and 30-day average) and total mercury limit of 0.77 ug/L (for daily maximum and 30-day average) for Outfall 028. These will be continued in the draft permit. The total recoverable selenium and total mercury limits with monitoring frequency of once per month, when discharging, in the previous permit will also be continued in the draft permit.

The toxic analysis, also, shows RPs exist for total aluminum at Outfalls 015, 016 and 028. As a result, the draft permit includes WQ-based effluent limitations and monitoring requirements, as well as a three-year compliance schedule for total aluminum.

(e) Monitoring Frequencies for Limited Parameters

The monitoring frequency for total aluminum, total mercury and total recoverable selenium shall be 1/month when discharging. Flow shall also be estimated once per month, when discharging.

5. Aquatic Toxicity Testing

This draft permit does not propose the Whole Effluent Toxicity (WET) testing because discharges from coal mine classified as “reclamation area” operations will not be required to have WET testing per page 44 of the NMIP.

IX. PERMIT REOPENER

The permit may be reopened and modified during the life of the permit if relevant portions of the State WQS are revised or remanded. In addition, the permit may be reopened and modified during the life of the permit if relevant procedures implementing the Water Quality Standards are either revised or promulgated by the State. This permit may be reopened to establish effluent limitations for the parameter(s) to be consistent with that approved State standards in accordance with 40 CFR 122.44(d). Modification of the permit is subject to the provisions of 40 CFR 124.5.

X. IMPAIRED WATER- 303(D) LIST

The site discharges into an unnamed intermittent stream in Waterbody Segment 20.6.4.98 which is not listed in EPA approved State 2018-2020 303(d) impaired water list. Therefore, no additional requirements to what has been addressed in Section VIII above are proposed. The facility is also required to continue to implement a sediment control plan to reduce discharge of sediment.

XI. ANTIDEGRADATION

The New Mexico 20.6.4.8 NMAC "Antidegradation Policy and Implementation Plan" sets forth

the requirements to protect designated uses through implementation of the State water quality standards. The limitations and monitoring requirements set forth in the proposed permit are developed from the State water quality standards and are protective of those designated uses. Furthermore, the policy sets forth the intent to protect the existing quality of those waters, whose quality exceeds their designated use. The permit requirements are protective of the assimilative capacity of the receiving waters, and are protective of the designated uses of that water.

## XII. ANTIBACKSLIDING

The proposed permit is consistent with the requirements to meet Anti-backsliding provisions of the Clean Water Act, Section 402(o) and 40CFR122.44(l)(2)(i)(B), which state in part that interim or final effluent limitations must be as stringent as those in the previous permit, unless information is available which was not available at the time of permit issuance.

## XIII. ENDANGERED SPECIES

In accordance with requirements under section 7(a)(2) of the Endangered Species Act, EPA has reviewed this permit for its effect on listed threatened (T) and endangered (E) species and designated critical habitat. According to the most recent county listing of species, for the State of New Mexico as listed on the IPAC website

<https://ecos.fws.gov/ipac/wizard/trustResourceList!prepare.action>, the following species may be present in the San Juan county where the proposed NPDES discharge occurs: Southwestern willow flycatcher (*Empidonax traillii extimus*) (E), Colorado pikeminnow (*Ptychocheilus lucius*) (E), Razorback sucker (*Xyrauchen texanus*) (E), Knowlton cactus (*Pediocactus knowltoni*) (E), Mancos milk-vetch (*Astragalus humillimus*) (E), Mesa Verde cactus (*Sclerocactus mesae-verdae*) (T), Zuni Bluehead Sucker (*Catostomus discobolus yarrowi*) (E), Canada Lynx (*Lynx canadensis*) (T) and Yellow-Billed Cuckoo (*Coccyzus americanus*) (T).

During the reissuance of this permit in 2014, EPA determined that the reissuance of Permit No. NM0029505 will have “no effect” on listed threatened and endangered species nor will adversely modify designated critical habitat. The Canada Lynx (*Lynx canadensis*) is a proposed threatened and was not among the species considered during the last permit issuance.

The Canada Lynx is a medium-sized cat with long legs, large, well-furred paws, long tufts on the ears, and a short, black-tipped tail. The distribution of lynx in North America is closely associated with the distribution of North American boreal forest. In Canada and Alaska, lynx inhabit the classic boreal forest ecosystem known as the taiga. The range of lynx populations extends south from the classic boreal forest zone into the subalpine forest of the western United States, and the boreal/hardwood forest ecotone in the eastern United States. Forests with boreal features extend south into the contiguous United States along the North Cascade and Rocky Mountain Ranges in the west, the western Great Lakes Region, and northern Maine. Within these general forest types, lynx is most likely to persist in areas that receive deep snow and have high-density populations of snowshoe hares, the principal prey of lynx. In all regions within the range of lynx in the contiguous U.S., timber harvest, recreation and their related activities are the predominant land use affecting lynx habitat. The permit does not authorize activities that may cause destruction of the lynx habitat, and issuance of the permit will have no effect on this species. Based on information available, EPA concludes that the reissuance of the NPDES permit will have no effect on this species.

#### XIV. VARIANCE REQUESTS

No variance requests have been received.

#### XV. CERTIFICATION

The permit is in the process of certification by the State agency following regulations promulgated at 40 CFR 124.53. A draft permit and draft public notice will be sent to the District Engineer, Corps of Engineers; to the Regional Director of the U.S. Fish and Wildlife Service; and to the National Marine Fisheries Service prior to the publication of that notice.

#### XVI. FINAL DETERMINATION

The public notice describes the procedures for the formulation of final determinations.

#### XVI. ADMINISTRATIVE RECORD

The following section is a list of the fact sheet citations to applicable statutory or regulatory provisions and appropriate supporting references to the administrative record required by 40 CFR 124.9:

##### A. PERMIT(S)

NPDES Permit No. NM0029505 issued September 10, 2014, with an effective date of November 1, 2014, and an expiration date of October 31, 2019.

##### B. APPLICATION(S)

EPA Application Form 1 and Form 2C and addendum were received by EPA on June 5, 2019 and January 22, 2020, respectively.

##### C. STATE WATER QUALITY REFERENCES

The general and specific stream standards are provided in "New Mexico State Standards for Interstate and Intrastate Surface Waters," (20.6.4 NMAC approved on August 11, 2017).

Procedures for Implementing National Pollutant Discharge Elimination System Permits in New Mexico, March 15, 2012.

State of New Mexico 303(d) List for Assessed Stream and River Reaches, 2018 - 2020.

##### D. 40 CFR CITATION(S) - 40 CFR Part 434 for Coal Mining Point Source Category.

##### E. MISCELLANEOUS REFERENCES

<http://ecos.fws.gov/ipac/wizard/trustResourceList!prepare.action>

[http://www.wildlife.state.nm.us/conservation/threatened\\_endangered\\_species/documents/ZuniBlueheadSuckerRecoveryPlan.pdf](http://www.wildlife.state.nm.us/conservation/threatened_endangered_species/documents/ZuniBlueheadSuckerRecoveryPlan.pdf)

[http://www.wildearthguardians.org/site/DocServer/Factsheet\\_Zuni\\_bluehead\\_sucker.pdf?docID=2142&AddInterest=1103](http://www.wildearthguardians.org/site/DocServer/Factsheet_Zuni_bluehead_sucker.pdf?docID=2142&AddInterest=1103)

Hughes, J. 1999. Yellow-billed cuckoo (*Coccyzus americanus*). Pp. 1-28 in A Poole, F Gill, eds. *The Birds of North America*, Vol. 418. Philadelphia, PA: The Birds of North America.

[http://animaldiversity.ummz.umich.edu/accounts/Coccyzus\\_americanus/](http://animaldiversity.ummz.umich.edu/accounts/Coccyzus_americanus/)

Appendix A

| CALCULATIONS OF NEW MEXICO WATER QUALITY-BASED EFFLUENT LIMITATIONS  |  |  |                             |  |  |
|--|--|--|-----------------------------|--|--|
| NMAC 20.6.4. NMWQS as of January 14, 2011  |  | (EPA approved site-specific criteria for aluminum, cadmium, and zinc on April 30, 2012)  |                             |  |  |
| Calculations Specifications:   |  | Excel  | Revised as of July 10, 2012 |  |  |
| Prepared By:   | QuangNguyen                              | 27-Jan-20  | 9:14 AM                     |  |  |
| <b>STEP 1:</b>   | REFERENCE IMPLEMENTATION PROCEDURES      | <b>APPENDIX A</b><br>of FACT SHEET   |                             |  |  |
|  | INPUT FACILITY AND RECEIVING STREAM DATA |  |                             |  |  |
|  | LIST SOURCE OF DATA INPUT                |  |                             |  |  |
| IMPLEMENTATION PROCEDURES  |  |  |                             |  |  |
| The State of New Mexico Standards for Interstate and Intrastate Surface Waters are implemented in this spread sheet by using procedures established in the current "Procedures for Implementing NPDES Permits in New Mexico" |  |  |                             |  |  |
| FACILITY   |  | DATA INPUT   |                             |  |  |
| Permittee  |  | La Plata Mine-Outfall #15  |                             |  |  |
| NPDES Permit No.   |  | NM0029505  |                             |  |  |
| Outfall No.(s)   |  |  |                             |  |  |
| Plant Effluent Flow (MGD)  | 0.68                                     | For industrial and federal facility, use the highest monthly average flow                |                             |  |  |
| Plant Effluent Flow (cfs)  | 1.054                                    | for the past 24 months. For POTWs, use the design flow.                                  |                             |  |  |
| RECEIVING STREAM   |  | DATA INPUT   |                             |  |  |
| Receiving Stream Name  |  | Unnamed Intermittent Stream  |                             |  |  |
| Basin Name   |  | San Juan Basin   |                             |  |  |
| Waterbody Segment Code No.   | 98                                       |  |                             |  |  |
| Is a publicly owned lake or reservoir (enter "1" if it's a lake, "0" if not)   | 0  |  |                             |  |  |
| Are acute aquatic life criteria considered (1=yes, 0=no) (MUST enter "1" for 2005 Standards)   | 1  |  |                             |  |  |
| Are chronic aquatic life criteria considered (1=yes, 0=no)   | 0  |  |                             |  |  |
| Are domestic water supply criteria considered (1=yes, 0=no)  | 0  |  |                             |  |  |
| Are irrigation water supply criteria considered (1=yes, 0=no)  | 0  |  |                             |  |  |
| Livestock watering and wildlife habitat criteria applied to all streams  |  |  |                             |  |  |
| USGS Flow Station  |  | USGS   |                             |  |  |
| WQ Monitoring Station No.  |  | SJR  |                             |  |  |
| Receiving Stream TSS (mg/l)  | 771                                      | For intermittent stream, enter effluent TSS  |                             |  |  |
| Receiving Stream Hardness (mg/l as CaCO <sub>3</sub> )   | 20                                       | For intermittent stream, enter effluent Hardness (If no data, 20 mg/l is used)           |                             |  |  |
| Receiving Stream Critical Low Flow (4Q3) (cfs)   | 0  | Enter "0" for intermittent stream and lake.  |                             |  |  |
| Receiving Stream Harmonic Mean Flow (cfs)  | 0.01                                     | Enter harmonic mean or modified harmonic mean flow data or 0.001 if no data is available |                             |  |  |
| Avg. Receiving Water Temperature (C)   |  |  |                             |  |  |
| pH (Avg), Receiving Stream   |  |  |                             |  |  |
| Fraction of stream allowed for mixing (F)  | 1  | Enter 1, if stream morphology data is not available or for intermittent streams.         |                             |  |  |
| Fraction of Critical Low Flow  | 0  |  |                             |  |  |

| STEP 2: INPUT AMBIENT AND EFFLUENT DATA  |             |   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|--|-------------|---|-------------|------------------------------------|-----------------------------------|---------------------------|---------|-----------|-------------|-------------|--|--|--|--|--|--|--|
| CALCULATE IN-STREAM WASTE CONCENTRATIONS   |             |   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| DATA INPUT   |             | Input pollutant geometric mean concentration as micro-gram per liter (ug/l or ppb)<br>unless other unit is specified for the parameter. |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Effluent value reported as "< detection level" (DL) but the DL is greater than MQL, input "1/2 DL" for calculation.                     |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Effluent value reported as "< detection level" (DL) and the DL is smaller than MQL, no data is inputted.                                |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | If a less than MQL value is reported, input either the reported value or "0" for calculation.   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | The following formula is used to calculate the Instream Waste Concentration (Cd)  |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | See the current "Procedures for Implementing NPDES Permits in New Mexico"   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | $Cd = [(F'Qa * Ca) + (Qe * 2.13 * Ce)] / (F'Qa + Qe)$   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Where:  |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Cd = Instream Waste Concentration   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | F' = Fraction of stream allowed for mixing (see "Procedures for Implementing NPDES Permits in New Mexico")                              |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Ce = Reported concentration in effluent   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Ca = Ambient stream concentration upstream of discharge   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Qe = Plant effluent flow  |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Qa = Critical low flow of stream at discharge point expressed as the 4Q3 or harmonic mean flow for human health criteria                |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| The following formula converts metals reported in total form to dissolved form if criteria are in dissolved form |             |   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| See the current "Procedures for Implementing NPDES Permits in New Mexico"  |             |   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| Kp = Kpo * (TSS <sup>a</sup> )   |             |   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
|  |             | Kp = Linear partition coefficient; Kpo and a can be found in table below  |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| C/Ct = 1 / (1 + Kp * TSS * 10 <sup>-6</sup> )  |             | TSS = Total suspended solids concentration found in receiving stream (or in effluent for intermittent stream)                           |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| Total Metal Criteria (Ct) = Cr / (C/Ct)  |             | C/Ct = Fraction of metal dissolved; and Cr = Dissolved criteria value   |             |                                    |                                   |                           |         |           |             |             |  |  |  |  |  |  |  |
| Stream Linear Partition Coefficient  |             |   |             |                                    | Lake Linear Partition Coefficient |                           |         |           |             |             |  |  |  |  |  |  |  |
| Total Metals   | Total Value | Kpo   | alpha (a)   | Kp                                 | C/Ct                              | Dissolved Value in Stream | Kpo     | alpha (a) | Kp          | C/Ct        | Dissolved Value in Lake                    |  |  |  |  |  |  |
| Arsenic  | 480000      | -0.73   | 3747.067714 | 0.257136224                        | 0                                 |                           | 480000  | -0.73     | 3747.067714 | 0.257136224 | 0  |  |  |  |  |  |  |
| Chromium III   | 3360000     | -0.93   | 6940.307387 | 0.157456089                        | 0                                 |                           | 2170000 | -0.27     | 360541.3261 | 0.00358452  | 0  |  |  |  |  |  |  |
| Copper   | 1040000     | -0.74   | 7596.492258 | 0.145838594                        | 0                                 |                           | 2850000 | -0.9      | 7186.144069 | 0.15289311  | 0  |  |  |  |  |  |  |
| Lead   | 2800000     | -0.8  | 13725.06876 | 0.086340665                        | 0                                 |                           | 2040000 | -0.53     | 60185.42714 | 0.021095727 | 0  |  |  |  |  |  |  |
| Nickel   | 490000      | -0.57   | 11080.90125 | 0.104784734                        | 0                                 |                           | 2210000 | -0.76     | 14132.88895 | 0.084058638 | 0  |  |  |  |  |  |  |
| Silver   | 2390000     | -1.03   | 2539.404539 | 0.338079873                        | 0                                 |                           | 2390000 | -1.03     | 2539.404539 | 0.338079873 | 0  |  |  |  |  |  |  |
| Zinc   | 1250000     | -0.7  | 11911.65067 | 0.098194376                        | 0                                 |                           | 3340000 | -0.68     | 36353.77289 | 0.034448596 | 0  |  |  |  |  |  |  |
| The following formula is used to calculate hardness dependent criteria   |             |   |             |                                    | Dissolved                         |                           |         |           |             |             |  |  |  |  |  |  |  |
| (Please refer to State Water Quality Standards for details)  |             |   |             |                                    | WQC (ug/l)                        |                           |         |           |             |             |  |  |  |  |  |  |  |
| Aluminum (T)   | Acute       |   |             | e(1.3695[ln(hardness)])+1.8308)    |                                   | 377.4565069               |         |           |             |             | If Stream pH < 6.5, enter 750 in cell P113 |  |  |  |  |  |  |
|  | Chronic     |   |             | e(1.3695[ln(hardness)])+0.9161)    |                                   | 151.2229667               |         |           |             |             | If Stream pH < 6.5, enter 87 in cell P113  |  |  |  |  |  |  |
| Cadmium (D)  | Acute       |   |             | e(0.8968[ln(hardness)]-3.5699)*CF1 |                                   | 0.418091688               |         |           |             |             | CF1 = 1.136672 - 0.041838*ln(hardness)     |  |  |  |  |  |  |
|  | Chronic     |   |             | e(0.7647[ln(hardness)]-4.2180)*CF2 |                                   | 0.142116028               |         |           |             |             | CF2 = 1.101672 - 0.041838*ln(hardness)     |  |  |  |  |  |  |



| POLLUTANTS                    | CAS No.   | MQL       | Ca (ug/l) | Ce (ug/l) | Instream Waste Concentration |                |                      |                         |                       | Livestock& Criteria | Acute Criteria | Chronic Criteria | Human Criteria | Need Criteria | TMDL Criteria |     |
|-------------------------------|-----------|-----------|-----------|-----------|------------------------------|----------------|----------------------|-------------------------|-----------------------|---------------------|----------------|------------------|----------------|---------------|---------------|-----|
|                               |           |           |           |           | Ambient Conc.                | Effluent Conc. | Acute Aquatic Supply | Domestic Aquatic Health | Chronic Cd,dom (ug/l) |                     |                |                  |                |               |               |     |
|                               |           |           |           |           | 2.13°Ce                      |                |                      |                         | Cd,hh (ug/l)          |                     |                |                  |                |               |               |     |
|                               |           |           |           |           |                              |                |                      |                         | ug/l                  |                     |                |                  |                |               |               |     |
| Mercury, dissolved            | 7439-97-6 | 0.005     |           |           | 0                            | 0              | 0                    | 0                       | 1E+100                | 1E+100              | 1E+100         | 1.4              | 0.77           | 1E+100        | N/A           |     |
| Mercury, total                | 7439-97-6 | 0.005     |           |           | #VALUE!                      | #VALUE!        | #VALUE!              | #VALUE!                 | 2                     | 1E+100              | 0.77           | 1E+100           | 1E+100         | 1E+100        | 1E+100        | N/A |
| Molybdenum, dissolved         | 7439-98-7 |           |           |           | 0                            | 0              | 0                    | 0                       | 1E+100                | 1000                | 1E+100         | 1E+100           | 1E+100         | 1E+100        | N/A           |     |
| Molybdenum, total recoverable | 7439-98-7 |           |           |           | 0                            | 0              | 0                    | 0                       | 1E+100                | 1E+100              | 7920           | 1895             | 1E+100         | 1E+100        | N/A           |     |
| Nickel, dissolved (P)         | 7440-02-0 | 0.5       |           |           | 0                            | 0              | 0                    | 0                       | 700                   | 1E+100              | 1E+100         | 119.9874916      | 13.326906      | 4600          | N/A           |     |
| Selenium, dissolved (P)       | 7782-49-2 | 5         |           |           | 0                            | 0              | 0                    | 0                       | 50                    | 130                 | 50             | 1E+100           | 1E+100         | 4200          | N/A           |     |
| Selenium, dis (SO4 >500 mg/l) |           | 5         |           |           | 0                            | 0              | 0                    | 0                       | 50                    | 250                 | 50             | 1E+100           | 1E+100         | 4200          | N/A           |     |
| Selenium, total recoverable   | 7782-49-2 | 5         |           |           | #VALUE!                      | #VALUE!        | #VALUE!              | #VALUE!                 | 1E+100                | 1E+100              | 5              | 20               | 5              | 1E+100        | N/A           |     |
| Silver, dissolved             | 7440-22-4 | 0.5       |           |           | 0                            | 0              | 0                    | 0                       | 1E+100                | 1E+100              | 1E+100         | 0.201924903      | 1E+100         | 1E+100        | N/A           |     |
| Thallium, dissolved (P)       | 7440-28-0 | 0.5       |           |           | 0                            | 0              | 0                    | 0                       | 2                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 0.47          | N/A           |     |
| Zinc, dissolved               | 7440-66-6 | 20        |           |           | 0                            | 0              | 0                    | 0                       | 10500                 | 2000                | 25000          | 37.02425804      | 28.048347      | 26000         | N/A           |     |
| Cyanide, total recoverable    | 57-12-5   | 10        |           |           | 0                            | 0              | 0                    | 0                       | 200                   | 1E+100              | 5.2            | 22               | 5.2            | 140           | N/A           |     |
| Dioxin                        |           | 1764-01-6 | 0.00001   |           | 0                            | 0              | 0                    | 0                       | 3.00E-05              | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 5.1E-08       | N/A           |     |
| <b>VOLATILE COMPOUNDS</b>     |           |           |           |           |                              |                |                      |                         |                       |                     |                |                  |                |               |               |     |
| Acrolein                      |           | 107-02-8  | 50        |           | 0                            | 0              | 0                    | 0                       | 18                    | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 9             | N/A           |     |
| Acrylonitrile                 |           | 107-13-0  | 20        |           | 0                            | 0              | 0                    | 0                       | 0.65                  | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 2.5           | N/A           |     |
| Benzene                       |           | 71-43-2   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 510           | N/A           |     |
| Bromoform                     |           | 75-25-2   | 10        |           | 0                            | 0              | 0                    | 0                       | 44                    | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 1400          | N/A           |     |
| Carbon Tetrachloride          |           | 56-23-5   | 2         |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 16            | N/A           |     |
| Chlorobenzene                 |           | 108-90-7  | 10        |           | 0                            | 0              | 0                    | 0                       | 100                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 1600          | N/A           |     |
| Chlorodibromomethane          |           | 124-48-1  | 10        |           | 0                            | 0              | 0                    | 0                       | 4.2                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 130           | N/A           |     |
| Chloroform                    |           | 67-66-3   | 50        |           | 0                            | 0              | 0                    | 0                       | 57                    | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 4700          | N/A           |     |
| Dichlorobromomethane          |           | 75-27-4   | 10        |           | 0                            | 0              | 0                    | 0                       | 5.6                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 170           | N/A           |     |
| 1,2-Dichloroethane            |           | 107-06-2  | 10        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 370           | N/A           |     |
| 1,1-Dichloroethylene          |           | 75-35-4   | 10        |           | 0                            | 0              | 0                    | 0                       | 7                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 7100          | N/A           |     |
| 1,2-Dichloropropane           |           | 78-87-5   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 150           | N/A           |     |
| 1,3-Dichloropropylene         |           | 542-75-6  | 10        |           | 0                            | 0              | 0                    | 0                       | 3.5                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 210           | N/A           |     |
| Ethylbenzene                  |           | 100-41-4  | 10        |           | 0                            | 0              | 0                    | 0                       | 700                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 2100          | N/A           |     |
| Methyl Bromide                |           | 74-83-9   | 50        |           | 0                            | 0              | 0                    | 0                       | 49                    | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 1500          | N/A           |     |
| Methylene Chloride            |           | 75-09-2   | 20        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 5900          | N/A           |     |
| 1,1,2,2-Tetrachloroethane     |           | 79-34-5   | 10        |           | 0                            | 0              | 0                    | 0                       | 1.8                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 40            | N/A           |     |
| Tetrachloroethylene           |           | 127-18-4  | 10        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 33            | N/A           |     |
| Toluene                       |           | 108-88-3  | 10        |           | 0                            | 0              | 0                    | 0                       | 1000                  | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 15000         | N/A           |     |
| 1,2-trans-Dichloroethylene    |           | 156-60-5  | 10        |           | 0                            | 0              | 0                    | 0                       | 100                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 10000         | N/A           |     |
| 1,1,1-Trichloroethane         |           | 71-55-6   |           |           | 0                            | 0              | 0                    | 0                       | 200                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 1E+100        | N/A           |     |
| 1,1,2-Trichloroethane         |           | 79-00-5   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 160           | N/A           |     |
| Trichloroethylene             |           | 79-01-6   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 300           | N/A           |     |
| Vinyl Chloride                |           | 75-01-4   | 10        |           | 0                            | 0              | 0                    | 0                       | 2                     | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 24            | N/A           |     |
| <b>ACID COMPOUNDS</b>         |           |           |           |           |                              |                |                      |                         |                       |                     |                |                  |                |               |               |     |
| 2-Chlorophenol                |           | 95-57-8   | 10        |           | 0                            | 0              | 0                    | 0                       | 175                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 150           | N/A           |     |
| 2,4-Dichlorophenol            |           | 120-83-2  | 10        |           | 0                            | 0              | 0                    | 0                       | 105                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 290           | N/A           |     |
| 2,4-Dimethylphenol            |           | 105-67-9  | 10        |           | 0                            | 0              | 0                    | 0                       | 700                   | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 850           | N/A           |     |
| 4,6-Dinitro-o-Cresol          |           | 534-52-1  | 50        |           | 0                            | 0              | 0                    | 0                       | 14                    | 1E+100              | 1E+100         | 1E+100           | 1E+100         | 280           | N/A           |     |

| POLLUTANTS                  | CAS No.    | MQL | Ca (ug/l) | Ce (ug/l) | Instream Waste Concentration |               |                |              |        | Criteria | Irrigation | Wildlife | Aquatic Criteria | Livestock& Aquatic Criteria | Acute   | Chronic | Human | Need |     |
|-----------------------------|------------|-----|-----------|-----------|------------------------------|---------------|----------------|--------------|--------|----------|------------|----------|------------------|-----------------------------|---------|---------|-------|------|-----|
|                             |            |     |           |           | Ambient                      |               | Effluent       |              | Acute  |          | Domestic   | Chronic  | Human            | Domestic                    |         |         |       |      |     |
|                             |            |     |           |           | Conc.                        | Conc.         | Aquatic Supply | Aquatic      | Health |          | Criteria   | Criteria | Criteria         | Criteria                    |         |         |       |      |     |
| 2,4-Dinitrophenol           | 51-28-5    | 50  |           |           | 2.13°Ce                      | Cd,dom (ug/l) | Cd (ug/l)      | Cd,hh (ug/l) | ug/l   | ug/l     | ug/l       | ug/l     | ug/l             | ug/l                        | ug/l    | ug/l    | ug/l  | N/A  |     |
| Pentachlorophenol           | 87-86-5    | 50  |           |           |                              | 0             | 0              | 0            | 0      | 70       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 5300    |         |       |      | N/A |
| Phenol                      | 108-95-2   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 1        | 1E+100     | 1E+100   | 19               | 15                          | 30      |         |       |      | N/A |
| 2,4,6-Trichlorophenol       | 88-06-2    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 10500    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 860000  |         |       |      | N/A |
| <b>BASE/NEUTRAL</b>         |            |     |           |           |                              |               |                |              |        |          |            |          |                  |                             |         |         |       |      |     |
| Acenaphthene                | 83-32-9    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 2100     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 990     |         |       |      | N/A |
| Anthracene                  | 120-12-7   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 10500    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 40000   |         |       |      | N/A |
| Benzidine                   | 92-87-5    | 50  |           |           |                              | 0             | 0              | 0            | 0      | 0.0015   | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.002   |         |       |      | N/A |
| Benz(a)anthracene           | 56-55-3    | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.048    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| Benz(a)pyrene               | 50-32-8    | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.2      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| 3,4-Benzofluoranthene       | 205-99-2   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 0.048    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| Benz(k)fluoranthene         | 207-08-9   | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.048    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| Bis(2-chloroethyl)Ether     | 111-44-4   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 0.3      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 5.3     |         |       |      | N/A |
| Bis(2-chloroisopropyl)Ether | 108-60-1   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 1400     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 65000   |         |       |      | N/A |
| Bis(2-ethylhexyl)Phthalate  | 117-81-7   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 6        | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 22      |         |       |      | N/A |
| Butyl Benzyl Phthalate      | 85-68-7    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 7000     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 1900    |         |       |      | N/A |
| 2-Chloronaphthalene         | 91-58-7    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 2800     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 1600    |         |       |      | N/A |
| Chrysene                    | 218-01-9   | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.048    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| Dibeno(a,h)anthracene       | 53-70-3    | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.048    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| 1,2-Dichlorobenzene         | 95-50-1    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 600      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 1300    |         |       |      | N/A |
| 1,3-Dichlorobenzene         | 541-73-1   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 469      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 960     |         |       |      | N/A |
| 1,4-Dichlorobenzene         | 106-46-7   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 75       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 190     |         |       |      | N/A |
| 3,3'-Dichlorobenzidine      | 91-94-1    | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.78     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.28    |         |       |      | N/A |
| Diethyl Phthalate           | 84-66-2    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 28000    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 44000   |         |       |      | N/A |
| Dimethyl Phthalate          | 131-11-3   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 350000   | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 1100000 |         |       |      | N/A |
| Di-n-Butyl Phthalate        | 84-74-2    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 3500     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 4500    |         |       |      | N/A |
| 2,4-Dinitrotoluene          | 121-14-2   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 1.1      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 34      |         |       |      | N/A |
| 1,2-Diphenylhydrazine       | 122-66-7   | 20  |           |           |                              | 0             | 0              | 0            | 0      | 0.44     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 2       |         |       |      | N/A |
| Fluoranthene                | 206-44-0   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 1400     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 140     |         |       |      | N/A |
| Fluorene                    | 86-73-7    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 1400     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 5300    |         |       |      | N/A |
| Hexachlorobenzene           | 118-74-1   | 5   |           |           |                              | 0             | 0              | 0            | 0      | 1        | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.0029  |         |       |      | N/A |
| Hexachlorobutadiene         | 87-68-3    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 4.5      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 180     |         |       |      | N/A |
| Hexachlorocyclopentadiene   | 77-47-4    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 50       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 1100    |         |       |      | N/A |
| Hexachloroethane            | 67-72-1    | 20  |           |           |                              | 0             | 0              | 0            | 0      | 25       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 33      |         |       |      | N/A |
| Indeno(1,2,3-cd)Pyrene      | 193-39-5   | 5   |           |           |                              | 0             | 0              | 0            | 0      | 0.048    | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 0.18    |         |       |      | N/A |
| Isophorone                  | 78-59-1    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 368      | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 9600    |         |       |      | N/A |
| Nitrobenzene                | 98-95-3    | 10  |           |           |                              | 0             | 0              | 0            | 0      | 18       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 690     |         |       |      | N/A |
| n-Nitrosodimethylamine      | 62-75-9    | 50  |           |           |                              | 0             | 0              | 0            | 0      | 0.0069   | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 30      |         |       |      | N/A |
| n-Nitrosod-n-Propylamine    | 621-64-7   | 20  |           |           |                              | 0             | 0              | 0            | 0      | 0.05     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 5.1     |         |       |      | N/A |
| n-Nitrosodiphenylamine      | 86-30-6    | 20  |           |           |                              | 0             | 0              | 0            | 0      | 71       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 60      |         |       |      | N/A |
| Nonylphenol                 | 84852-15-3 |     |           |           |                              | 0             | 0              | 0            | 0      | 1E+100   | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 4000    |         |       |      | N/A |
| Pyrene                      | 129-00-0   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 1050     | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 1E+100  |         |       |      | N/A |
| 1,2,4-Trichlorobenzene      | 120-82-1   | 10  |           |           |                              | 0             | 0              | 0            | 0      | 70       | 1E+100     | 1E+100   | 1E+100           | 1E+100                      | 70      |         |       |      | N/A |









| CALCULATIONS OF NEW MEXICO WATER QUALITY-BASED EFFLUENT LIMITATIONS   |  |  |         |
|---|--|--|---------|
| NMAC 20.6.4.  | <b>NMWQS as of January 14, 2011</b><br>(EPA approved site-specific criteria for aluminum, cadmium, and zinc on April 30, 2012) |  |         |
| Calculations Specifications:  | Excel <b>Revised as of July 10, 2012</b>   |  |         |
| Prepared By:  | QuangNguyen  | 27-Jan-20  | 9:23 AM |
| <b>STEP 1:</b>  | REFERENCE IMPLEMENTATION PROCEDURES  | <b>APPENDIX A</b>  |         |
|   | INPUT FACILITY AND RECEIVING STREAM DATA   | <b>of FACT SHEET</b>   |         |
|   | LIST SOURCE OF DATA INPUT  |  |         |
| IMPLEMENTATION PROCEDURES   |  |  |         |
| The State of New Mexico Standards for Interstate and Intrastate Surface Waters are implemented in this spread sheet<br>by using procedures established in the current "Procedures for Implementing NPDES Permits in New Mexico" |  |  |         |
| FACILTY   |  | DATA INPUT   |         |
| Permittee   |  | La Plata Mine-Outfall #16  |         |
| NPDES Permit No.  |  | NM0029505  |         |
| Outfall No.(s)  |  |  |         |
| Plant Effluent Flow (MGD)   | 0.23   | For industrial and federal facility, use the highest monthly average flow                |         |
| Plant Effluent Flow (cfs)   | 0.3565   | for the past 24 months. For POTWs, use the design flow .                                 |         |
| RECEIVING STREAM  |  | DATA INPUT   |         |
| Receiving Stream Name   |  | Unnamed Intermittent Stream  |         |
| Basin Name  |  | San Juan Basin   |         |
| Waterbody Segment Code No.  | 98   |  |         |
| Is a publicly owned lake or reservoir (enter "1" if it's a lake, "0" if not)  | 0  |  |         |
| Are acute aquatic life criteria considered (1=yes, 0=no) (MUST enter "1" for 2005 Standards)  | 1  |  |         |
| Are chronic aquatic life criteria considered (1=yes, 0=no)  | 0  |  |         |
| Are domestic water supply criteria considered (1=yes, 0=no)   | 0  |  |         |
| Are irrigation water supply criteria considered (1=yes, 0=no)   | 0  |  |         |
| Livestock watering and wildlife habitat criteria applied to all streams   |  |  |         |
| USGS Flow Station   |  | USGS   |         |
| WQ Monitoring Station No.   |  | SJR  |         |
| Receiving Stream TSS (mg/l)   | 771  | For intermittent stream, enter effluent TSS  |         |
| Receiving Stream Hardness (mg/l as CaCO <sub>3</sub> )  | 20   | For intermittent stream, enter effluent Hardness (If no data, 20 mg/l is used)           |         |
| Receiving Stream Critical Low Flow (4Q3) (cfs)  | 0  | Enter "0" for intermittent stream and lake.  |         |
| Receiving Stream Harmonic Mean Flow (cfs)   | 0.01   | Enter harmonic mean or modified harmonic mean flow data or 0.001 if no data is available |         |
| Avg. Receiving Water Temperature (C)  |  |  |         |
| pH (Avg), Receiving Stream  |  |  |         |
| Fraction of stream allowed for mixing (F)   | 1  | Enter 1, if stream morphology data is not available or for intermittent streams.         |         |
| Fraction of Critical Low Flow   | 0  |  |         |

| STEP 2: INPUT AMBIENT AND EFFLUENT DATA  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
|--|-------------|---|-----------|-------------|-------------|---------------------------|--|--|--|--|--|--|--|
| CALCULATE IN-STREAM WASTE CONCENTRATIONS   |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| DATA INPUT   |             | Input pollutant geometric mean concentration as micro-gram per liter (ug/l or ppb)<br>unless other unit is specified for the parameter. |           |             |             |                           |  |  |  |  |  |  |  |
|  |             | Effluent value reported as "< detection level" (DL) but the DL is greater than MQL, input "1/2 DL" for calculation.                     |           |             |             |                           |  |  |  |  |  |  |  |
|  |             | Effluent value reported as "< detection level" (DL) and the DL is smaller than MQL, no data is inputted.                                |           |             |             |                           |  |  |  |  |  |  |  |
|  |             | If a less than MQL value is reported, input either the reported value or "0" for calculation.   |           |             |             |                           |  |  |  |  |  |  |  |
| The following formula is used to calculate the Instream Waste Concentration (Cd)   |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| See the current "Procedures for Implementing NPDES Permits in New Mexico"  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| $Cd = [(F'Qa'Ca) + (Qe'2.13'Ce)] / (F'Qa + Qe)$  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Where:   |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Cd = Instream Waste Concentration  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| F' = Fraction of stream allowed for mixing (see "Procedures for Implementing NPDES Permits in New Mexico")               |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Ce = Reported concentration in effluent  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Ca = Ambient stream concentration upstream of discharge  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Qe = Plant effluent flow   |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Qa = Critical low flow of stream at discharge point expressed as the 4Q3 or harmonic mean flow for human health criteria |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| The following formula converts metals reported in total form to dissolved form if criteria are in dissolved form         |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| See the current "Procedures for Implementing NPDES Permits in New Mexico"  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| $Kp = Kpo * (TSS^{*}a)$  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| $C/Ct = 1 / (1 + Kp'TSS^{*} 10^{-6})$  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Total Metal Criteria (Ct) = Cr / (C/Ct)  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| C/Ct = Fraction of metal dissolved; and Cr = Dissolved criteria value  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Stream Linear Partition Coefficient  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Total Metals   | Total Value | Kpo   | alpha (a) | Kp          | C/Ct        | Dissolved Value in Stream | Lake Linear Partition Coefficient          |  |  |  |  |  |  |
|  |             |   |           |             |             |                           | Kpo  |  |  |  |  |  |  |
| Arsenic  |             | 480000  | -0.73     | 3747.067714 | 0.257136224 | 0                         | 480000                                     |  |  |  |  |  |  |
| Chromium III   |             | 3360000   | -0.93     | 6940.307387 | 0.157456089 | 0                         | 2170000                                    |  |  |  |  |  |  |
| Copper   |             | 1040000   | -0.74     | 7596.492258 | 0.145838594 | 0                         | 2850000                                    |  |  |  |  |  |  |
| Lead   |             | 2800000   | -0.8      | 13725.06876 | 0.086340665 | 0                         | 2040000                                    |  |  |  |  |  |  |
| Nickel   |             | 490000  | -0.57     | 11080.90125 | 0.104784734 | 0                         | 2210000                                    |  |  |  |  |  |  |
| Silver   |             | 2390000   | -1.03     | 2539.404539 | 0.338079873 | 0                         | 2390000                                    |  |  |  |  |  |  |
| Zinc   |             | 1250000   | -0.7      | 11911.65067 | 0.098194376 | 0                         | 3340000                                    |  |  |  |  |  |  |
| The following formula is used to calculate hardness dependent criteria   |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| (Please refer to State Water Quality Standards for details)  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Dissolved  |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| WQC (ug/l)   |             |   |           |             |             |                           |  |  |  |  |  |  |  |
| Aluminum (T)   | Acute       | e(1.3695[ln(hardness)])+1.8308)   |           |             | 377.4565069 |                           | If Stream pH < 6.5, enter 750 in cell O113 |  |  |  |  |  |  |
|  | Chronic     | e(1.3695[ln(hardness)])+0.9161)   |           |             | 151.2229667 |                           | If Stream pH < 6.5, enter 87 in cell P113  |  |  |  |  |  |  |
| Cadmium (D)  | Acute       | e(0.8968[ln(hardness)])-3.5699)*CF1   |           |             | 0.418091688 |                           | CF1 = 1.136672 - 0.041838*ln(hardness)     |  |  |  |  |  |  |
|  | Chronic     | e(0.7647[ln(hardness)])-4.2180)*CF2   |           |             | 0.142116028 |                           | CF2 = 1.101672 - 0.041838*ln(hardness)     |  |  |  |  |  |  |

|  |            |     |               |                |                              |         |            |          |          | Dissolved  |                              |            |              |            |           |  |  |  |
|--|------------|-----|---------------|----------------|------------------------------|---------|------------|----------|----------|------------|------------------------------|------------|--------------|------------|-----------|--|--|--|
|  |            |     |               |                |                              |         |            |          |          | WQC (ug/l) |                              |            |              |            |           |  |  |  |
| POLLUTANTS                             | CAS No.    | MQL | Ambient Conc. | Effluent Conc. | Instream Waste Concentration |         |            |          |          |            | Livestock& Wildlife Criteria | Acute ug/l | Chronic ug/l | Human ug/l | Need TMDL |  |  |  |
|  |            |     |               |                | Aquatic Supply               | Aquatic | Health     | Criteria | Criteria | Criteria   |                              |            |              |            |           |  |  |  |
| Radioactivity, Nutrients, and Chlorine |            |     |               |                |                              |         |            |          |          |            |                              |            |              |            |           |  |  |  |
| Aluminum, total                        | 7429-90-5  | 2.5 | 491600        | 1047108        | 1047108                      | 1047108 | 1018537.52 | 1E+100   | 5000     | 1E+100     | 377.4565069                  | 151.22297  | 1E+100       | N/A        |           |  |  |  |
| Barium, dissolved                      | 7440-39-3  | 100 |               | 0              | 0                            | 0       | 0          | 2000     | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Boron, dissolved                       | 7440-42-8  | 100 |               | 0              | 0                            | 0       | 0          | 1E+100   | 750      | 5000       | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Cobalt, dissolved                      | 7440-48-4  | 50  |               | 0              | 0                            | 0       | 0          | 1E+100   | 50       | 1000       | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Uranium, dissolved                     | 7440-61-1  | 0.1 |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 30       | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Vanadium, dissolved                    | 7440-62-2  | 50  |               | 0              | 0                            | 0       | 0          | 1E+100   | 100      | 100        | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Ra-226 and Ra-228 (pCi/l)              |            |     |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 5        | 1E+100   | 30         | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Strontium (pCi/l)                      |            |     |               | 0              | 0                            | 0       | 0          | 8        | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Tritium (pCi/l)                        |            |     |               | 0              | 0                            | 0       | 0          | 20000    | 1E+100   | 20000      | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Gross Alpha (pCi/l)                    |            |     |               | 0              | 0                            | 0       | 0          | 15       | 1E+100   | 15         | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Asbestos (fibers/l)                    |            |     |               | 0              | 0                            | 0       | 0          | 7000000  | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Total Residual Chlorine                | 7782-50-5  | 33  |               | 0              | 0                            | 0       | 0          | 1E+100   | 1E+100   | 11         | 19                           | 11         | 1E+100       | N/A        |           |  |  |  |
| Nitrate as N (mg/l)                    |            |     |               | 0              | 0                            | 0       | 0          | 10       | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Nitrite + Nitrate (mg/l)               |            |     |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 1E+100   | 1E+100   | 132        | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| METALS AND CYANIDE                     |            |     |               |                |                              |         |            |          |          |            |                              |            |              |            |           |  |  |  |
| Antimony, dissolved (P)                | 7440-36-0  | 60  | #VALUE!       | 0              | 0                            | 0       | 0          | 6        | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 640          | N/A        |           |  |  |  |
| Arsenic, dissolved (P)                 | 7440-38-2  | 0.5 |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 10       | 100      | 200        | 340                          | 150        | 9            | N/A        |           |  |  |  |
| Beryllium, dissolved                   | 7440-41-7  | 0.5 |               | 0              | 0                            | 0       | 0          | 4        | 1E+100   | 1E+100     | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Cadmium, dissolved                     | 7440-43-9  | 1   |               | 0              | 0                            | 0       | 0          | 5        | 10       | 50         | 0.418091688                  | 0.142116   | 1E+100       | N/A        |           |  |  |  |
| Chromium (III), dissolved              | 16065-83-1 | 10  |               | 0              | 0                            | 0       | 0          | 1E+100   | 1E+100   | 1E+100     | 152.4888787                  | 19.83567   | 1E+100       | N/A        |           |  |  |  |
| Chromium (VI), dissolved               | 18540-29-9 | 10  |               | 0              | 0                            | 0       | 0          | 1E+100   | 1E+100   | 1E+100     | 16                           | 11         | 1E+100       | N/A        |           |  |  |  |
| Chromium, dissolved                    | 7440-47-3  |     |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 100      | 100      | 1000       | 1E+100                       | 1E+100     | 1E+100       | N/A        |           |  |  |  |
| Copper, dissolved                      | 7440-50-8  | 0.5 |               | 0              | 0                            | 0       | 0          | 1300     | 200      | 500        | 2.949857764                  | 2.2637692  | 1E+100       | N/A        |           |  |  |  |
| Lead, dissolved                        | 7439-92-1  | 0.5 |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 15       | 5000     | 100        | 10.79154489                  | 0.420531   | 1E+100       | N/A        |           |  |  |  |
| Manganese, dissolved                   | 7439-96-5  |     |               | #VALUE!        | #VALUE!                      | #VALUE! | #VALUE!    | 1E+100   | 1E+100   | 1E+100     | 1746.691001                  | 965.04856  | 1E+100       | N/A        |           |  |  |  |

| POLLUTANTS                    | CAS No.   | MQL       | Ca (ug/l) | Ce (ug/l) | Instream Waste Concentration |                |                      |                         |                   | Livestock& Domestic Criteria | Acute Irrigation | Chronic Wildlife Criteria | Human Aquatic Criteria | Need Aquatic Criteria | Health Criteria | TMDL |
|-------------------------------|-----------|-----------|-----------|-----------|------------------------------|----------------|----------------------|-------------------------|-------------------|------------------------------|------------------|---------------------------|------------------------|-----------------------|-----------------|------|
|                               |           |           |           |           | Ambient Conc.                | Effluent Conc. | Acute Aquatic Supply | Domestic Aquatic Health | Chronic Cd (ug/l) |                              |                  |                           |                        |                       |                 |      |
|                               |           |           |           |           |                              |                |                      |                         |                   |                              |                  |                           |                        |                       |                 |      |
| Mercury, dissolved            | 7439-97-6 | 0.005     |           |           | 0                            | 0              | 0                    | 0                       | 1E+100            | 1E+100                       | 1E+100           | 1.4                       | 0.77                   | 1E+100                | N/A             |      |
| Mercury, total                | 7439-97-6 | 0.005     |           |           | #VALUE!                      | #VALUE!        | #VALUE!              | #VALUE!                 | 2                 | 1E+100                       | 0.77             | 1E+100                    | 1E+100                 | 1E+100                | 1E+100          | N/A  |
| Molybdenum, dissolved         | 7439-98-7 |           |           |           | 0                            | 0              | 0                    | 0                       | 1E+100            | 1000                         | 1E+100           | 1E+100                    | 1E+100                 | 1E+100                | 1E+100          | N/A  |
| Molybdenum, total recoverable | 7439-98-7 |           |           |           | 0                            | 0              | 0                    | 0                       | 1E+100            | 1E+100                       | 1E+100           | 7920                      | 1895                   | 1E+100                | 1E+100          | N/A  |
| Nickel, dissolved (P)         | 7440-02-0 | 0.5       |           |           | 0                            | 0              | 0                    | 0                       | 700               | 1E+100                       | 1E+100           | 119.9874916               | 13.326906              | 4600                  | 1E+100          | N/A  |
| Selenium, dissolved (P)       | 7782-49-2 | 5         |           |           | 0                            | 0              | 0                    | 0                       | 50                | 130                          | 50               | 1E+100                    | 1E+100                 | 4200                  | 1E+100          | N/A  |
| Selenium, dis (SO4 >500 mg/l) |           | 5         |           |           | 0                            | 0              | 0                    | 0                       | 50                | 250                          | 50               | 1E+100                    | 1E+100                 | 4200                  | 1E+100          | N/A  |
| Selenium, total recoverable   | 7782-49-2 | 5         |           |           | #VALUE!                      | #VALUE!        | #VALUE!              | #VALUE!                 | 1E+100            | 1E+100                       | 5                | 20                        | 5                      | 1E+100                | 1E+100          | N/A  |
| Silver, dissolved             | 7440-22-4 | 0.5       |           |           | 0                            | 0              | 0                    | 0                       | 1E+100            | 1E+100                       | 1E+100           | 0.201924903               | 1E+100                 | 1E+100                | 1E+100          | N/A  |
| Thallium, dissolved (P)       | 7440-28-0 | 0.5       |           |           | 0                            | 0              | 0                    | 0                       | 2                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 0.47                  | 1E+100          | N/A  |
| Zinc, dissolved               | 7440-66-6 | 20        |           |           | 0                            | 0              | 0                    | 0                       | 10500             | 2000                         | 25000            | 37.02425804               | 28.048347              | 26000                 | 1E+100          | N/A  |
| Cyanide, total recoverable    | 57-12-5   | 10        |           |           | 0                            | 0              | 0                    | 0                       | 200               | 1E+100                       | 5.2              | 22                        | 5.2                    | 140                   | 1E+100          | N/A  |
| Dioxin                        |           | 1764-01-6 | 0.00001   |           | 0                            | 0              | 0                    | 0                       | 3.00E-05          | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 5.1E-08               | 1E+100          | N/A  |
| <b>VOLATILE COMPOUNDS</b>     |           |           |           |           |                              |                |                      |                         |                   |                              |                  |                           |                        |                       |                 |      |
| Acrolein                      |           | 107-02-8  | 50        |           | 0                            | 0              | 0                    | 0                       | 18                | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 9                     | 1E+100          | N/A  |
| Acrylonitrile                 |           | 107-13-0  | 20        |           | 0                            | 0              | 0                    | 0                       | 0.65              | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 2.5                   | 1E+100          | N/A  |
| Benzene                       |           | 71-43-2   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 510                   | 1E+100          | N/A  |
| Bromoform                     |           | 75-25-2   | 10        |           | 0                            | 0              | 0                    | 0                       | 44                | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 1400                  | 1E+100          | N/A  |
| Carbon Tetrachloride          |           | 56-23-5   | 2         |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 16                    | 1E+100          | N/A  |
| Chlorobenzene                 |           | 108-90-7  | 10        |           | 0                            | 0              | 0                    | 0                       | 100               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 1600                  | 1E+100          | N/A  |
| Chlorodibromomethane          |           | 124-48-1  | 10        |           | 0                            | 0              | 0                    | 0                       | 4.2               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 130                   | 1E+100          | N/A  |
| Chloroform                    |           | 67-66-3   | 50        |           | 0                            | 0              | 0                    | 0                       | 57                | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 4700                  | 1E+100          | N/A  |
| Dichlorobromomethane          |           | 75-27-4   | 10        |           | 0                            | 0              | 0                    | 0                       | 5.6               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 170                   | 1E+100          | N/A  |
| 1,2-Dichloroethane            |           | 107-06-2  | 10        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 370                   | 1E+100          | N/A  |
| 1,1-Dichloroethylene          |           | 75-35-4   | 10        |           | 0                            | 0              | 0                    | 0                       | 7                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 7100                  | 1E+100          | N/A  |
| 1,2-Dichloropropane           |           | 78-87-5   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 150                   | 1E+100          | N/A  |
| 1,3-Dichloropropylene         |           | 542-75-6  | 10        |           | 0                            | 0              | 0                    | 0                       | 3.5               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 210                   | 1E+100          | N/A  |
| Ethylbenzene                  |           | 100-41-4  | 10        |           | 0                            | 0              | 0                    | 0                       | 700               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 2100                  | 1E+100          | N/A  |
| Methyl Bromide                |           | 74-83-9   | 50        |           | 0                            | 0              | 0                    | 0                       | 49                | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 1500                  | 1E+100          | N/A  |
| Methylene Chloride            |           | 75-09-2   | 20        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 5900                  | 1E+100          | N/A  |
| 1,1,2-Tetrachloroethane       |           | 79-34-5   | 10        |           | 0                            | 0              | 0                    | 0                       | 1.8               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 40                    | 1E+100          | N/A  |
| Tetrachloroethylene           |           | 127-18-4  | 10        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 33                    | 1E+100          | N/A  |
| Toluene                       |           | 108-88-3  | 10        |           | 0                            | 0              | 0                    | 0                       | 1000              | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 15000                 | 1E+100          | N/A  |
| 1,2-trans-Dichloroethylene    |           | 156-60-5  | 10        |           | 0                            | 0              | 0                    | 0                       | 100               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 10000                 | 1E+100          | N/A  |
| 1,1,1-Trichloroethane         |           | 71-55-6   |           |           | 0                            | 0              | 0                    | 0                       | 200               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 1E+100                | 1E+100          | N/A  |
| 1,1,2-Trichloroethane         |           | 79-00-5   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 160                   | 1E+100          | N/A  |
| Trichloroethylene             |           | 79-01-6   | 10        |           | 0                            | 0              | 0                    | 0                       | 5                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 300                   | 1E+100          | N/A  |
| Vinyl Chloride                |           | 75-01-4   | 10        |           | 0                            | 0              | 0                    | 0                       | 2                 | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 24                    | 1E+100          | N/A  |
| <b>ACID COMPOUNDS</b>         |           |           |           |           |                              |                |                      |                         |                   |                              |                  |                           |                        |                       |                 |      |
| 2-Chlorophenol                |           | 95-57-8   | 10        |           | 0                            | 0              | 0                    | 0                       | 175               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 150                   | 1E+100          | N/A  |
| 2,4-Dichlorophenol            |           | 120-83-2  | 10        |           | 0                            | 0              | 0                    | 0                       | 105               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 290                   | 1E+100          | N/A  |
| 2,4-Dimethylphenol            |           | 105-67-9  | 10        |           | 0                            | 0              | 0                    | 0                       | 700               | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 850                   | 1E+100          | N/A  |
| 4,6-Dinitro-o-Cresol          |           | 534-52-1  | 50        |           | 0                            | 0              | 0                    | 0                       | 14                | 1E+100                       | 1E+100           | 1E+100                    | 1E+100                 | 280                   | 1E+100          | N/A  |

| POLLUTANTS                  | CAS No.    | MCL | Ca (ug/l) | Ce (ug/l) | Instream Waste Concentration |          |                |                |          |              | Irrigation Criteria | Wildlife Criteria | Aquatic Criteria | Livestock&Human Criteria | Acute ug/l | Chronic ug/l | Human ug/l | Need |  |
|-----------------------------|------------|-----|-----------|-----------|------------------------------|----------|----------------|----------------|----------|--------------|---------------------|-------------------|------------------|--------------------------|------------|--------------|------------|------|--|
|                             |            |     |           |           | Ambient                      | Effluent | Acute          | Domestic       | Chronic  | Human        |                     |                   |                  |                          |            |              |            |      |  |
|                             |            |     |           |           | Conc.                        | Conc.    | Aquatic Supply | Aquatic Health | Criteria | Cd,hh (ug/l) | ug/l                | ug/l              | ug/l             | ug/l                     | ug/l       | ug/l         | ug/l       |      |  |
| 2,4-Dinitrophenol           | 51-28-5    | 50  |           |           | 0                            | 0        | 0              | 0              | 70       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 5300                     | N/A        |              |            |      |  |
| Pentachlorophenol           | 87-86-5    | 50  |           |           | 0                            | 0        | 0              | 0              | 1        | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 15                       | 30         | N/A          |            |      |  |
| Phenol                      | 108-95-2   | 10  |           |           | 0                            | 0        | 0              | 0              | 10500    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 860000                   | N/A        |              |            |      |  |
| 2,4,6-Trichlorophenol       | 88-06-2    | 10  |           |           | 0                            | 0        | 0              | 0              | 32       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 24                       | N/A        |              |            |      |  |
| <b>BASE/NEUTRAL</b>         |            |     |           |           |                              |          |                |                |          |              |                     |                   |                  |                          |            |              |            |      |  |
| Acenaphthene                | 83-32-9    | 10  |           |           | 0                            | 0        | 0              | 0              | 2100     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 990                      | N/A        |              |            |      |  |
| Anthracene                  | 120-12-7   | 10  |           |           | 0                            | 0        | 0              | 0              | 10500    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 40000                    | N/A        |              |            |      |  |
| Benzidine                   | 92-87-5    | 50  |           |           | 0                            | 0        | 0              | 0              | 0.0015   | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.002                    | N/A        |              |            |      |  |
| Benzo(a)anthracene          | 56-55-3    | 5   |           |           | 0                            | 0        | 0              | 0              | 0.048    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| Benzo(a)pyrene              | 50-32-8    | 5   |           |           | 0                            | 0        | 0              | 0              | 0.2      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| 3,4-Benzofluoranthene       | 205-99-2   | 10  |           |           | 0                            | 0        | 0              | 0              | 0.048    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| Benzo(k)fluoranthene        | 207-08-9   | 5   |           |           | 0                            | 0        | 0              | 0              | 0.048    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| Bis(2-chloroethyl)Ether     | 111-44-4   | 10  |           |           | 0                            | 0        | 0              | 0              | 0.3      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 5.3                      | N/A        |              |            |      |  |
| Bis(2-chloroisopropyl)Ether | 108-60-1   | 10  |           |           | 0                            | 0        | 0              | 0              | 1400     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 65000                    | N/A        |              |            |      |  |
| Bis(2-ethylhexyl)Phthalate  | 117-81-7   | 10  |           |           | 0                            | 0        | 0              | 0              | 6        | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 22                       | N/A        |              |            |      |  |
| Butyl Benzyl Phthalate      | 85-68-7    | 10  |           |           | 0                            | 0        | 0              | 0              | 7000     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 1900                     | N/A        |              |            |      |  |
| 2-Chloronaphthalene         | 91-58-7    | 10  |           |           | 0                            | 0        | 0              | 0              | 2800     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 1600                     | N/A        |              |            |      |  |
| Chrysene                    | 218-01-9   | 5   |           |           | 0                            | 0        | 0              | 0              | 0.048    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| Dibenzo(a,h)anthracene      | 53-70-3    | 5   |           |           | 0                            | 0        | 0              | 0              | 0.048    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| 1,2-Dichlorobenzene         | 95-50-1    | 10  |           |           | 0                            | 0        | 0              | 0              | 600      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 1300                     | N/A        |              |            |      |  |
| 1,3-Dichlorobenzene         | 541-73-1   | 10  |           |           | 0                            | 0        | 0              | 0              | 469      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 960                      | N/A        |              |            |      |  |
| 1,4-Dichlorobenzene         | 106-46-7   | 10  |           |           | 0                            | 0        | 0              | 0              | 75       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 190                      | N/A        |              |            |      |  |
| 3,3'-Dichlorobenzidine      | 91-94-1    | 5   |           |           | 0                            | 0        | 0              | 0              | 0.78     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.28                     | N/A        |              |            |      |  |
| Diethyl Phthalate           | 84-66-2    | 10  |           |           | 0                            | 0        | 0              | 0              | 28000    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 44000                    | N/A        |              |            |      |  |
| Dimethyl Phthalate          | 131-11-3   | 10  |           |           | 0                            | 0        | 0              | 0              | 350000   | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 1100000                  | N/A        |              |            |      |  |
| Di-n-Butyl Phthalate        | 84-74-2    | 10  |           |           | 0                            | 0        | 0              | 0              | 3500     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 4500                     | N/A        |              |            |      |  |
| 2,4-Dinitrotoluene          | 121-14-2   | 10  |           |           | 0                            | 0        | 0              | 0              | 1.1      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 34                       | N/A        |              |            |      |  |
| 1,2-Diphenylhydrazine       | 122-66-7   | 20  |           |           | 0                            | 0        | 0              | 0              | 0.44     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 2                        | N/A        |              |            |      |  |
| Fluoranthene                | 206-44-0   | 10  |           |           | 0                            | 0        | 0              | 0              | 1400     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 140                      | N/A        |              |            |      |  |
| Fluorene                    | 86-73-7    | 10  |           |           | 0                            | 0        | 0              | 0              | 1400     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 5300                     | N/A        |              |            |      |  |
| Hexachlorobenzene           | 118-74-1   | 5   |           |           | 0                            | 0        | 0              | 0              | 1        | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.0029                   | N/A        |              |            |      |  |
| Hexachlorobutadiene         | 87-68-3    | 10  |           |           | 0                            | 0        | 0              | 0              | 4.5      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 180                      | N/A        |              |            |      |  |
| Hexachlorocyclopentadiene   | 77-47-4    | 10  |           |           | 0                            | 0        | 0              | 0              | 50       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 1100                     | N/A        |              |            |      |  |
| Hexachloroethane            | 67-72-1    | 20  |           |           | 0                            | 0        | 0              | 0              | 25       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 33                       | N/A        |              |            |      |  |
| Indeno(1,2,3-cd)Pyrene      | 193-39-5   | 5   |           |           | 0                            | 0        | 0              | 0              | 0.048    | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 0.18                     | N/A        |              |            |      |  |
| Isophorone                  | 78-59-1    | 10  |           |           | 0                            | 0        | 0              | 0              | 368      | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 9600                     | N/A        |              |            |      |  |
| Nitrobenzene                | 98-95-3    | 10  |           |           | 0                            | 0        | 0              | 0              | 18       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 690                      | N/A        |              |            |      |  |
| n-Nitrosodimethylamine      | 62-75-9    | 50  |           |           | 0                            | 0        | 0              | 0              | 0.0069   | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 30                       | N/A        |              |            |      |  |
| n-Nitrosodi-n-Propylamine   | 621-64-7   | 20  |           |           | 0                            | 0        | 0              | 0              | 0.05     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 5.1                      | N/A        |              |            |      |  |
| n-Nitrosodiphenylamine      | 86-30-6    | 20  |           |           | 0                            | 0        | 0              | 0              | 71       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 60                       | N/A        |              |            |      |  |
| Nonylphenol                 | 84852-15-3 |     |           |           | 0                            | 0        | 0              | 0              | 1E+100   | 1E+100       | 1E+100              | 1E+100            | 28               | 6.6                      | 1E+100     |              |            |      |  |
| Pyrene                      | 129-00-0   | 10  |           |           | 0                            | 0        | 0              | 0              | 1050     | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 4000                     | N/A        |              |            |      |  |
| 1,2,4-Trichlorobenzene      | 120-82-1   | 10  |           |           | 0                            | 0        | 0              | 0              | 70       | 1E+100       | 1E+100              | 1E+100            | 1E+100           | 70                       | N/A        |              |            |      |  |









| CALCULATIONS OF NEW MEXICO WATER QUALITY-BASED EFFLUENT LIMITATIONS  |                                     |  |   |         |  |  |  |  |  |  |  |  |
|--|-------------------------------------|--|---|---------|--|--|--|--|--|--|--|--|
| NMAC 20.6.4.   | <b>NMWQS as of January 14, 2011</b> |  | (EPA approved site-specific criteria for aluminum, cadmium, and zinc on April 30, 2012) |         |  |  |  |  |  |  |  |  |
| Calculations Specifications:   | Excel                               |  | <b>Revised as of July 10, 2012</b>  |         |  |  |  |  |  |  |  |  |
| Prepared By:   | QuangNguyen                         |  | 27-Jan-20   | 9:31 AM |  |  |  |  |  |  |  |  |
| <b>STEP 1: REFERENCE IMPLEMENTATION PROCEDURES</b>   |                                     |  |   |         |  |  |  |  |  |  |  |  |
| <b>INPUT FACILITY AND RECEIVING STREAM DATA</b>  |                                     |  | <b>APPENDIX A</b>   |         |  |  |  |  |  |  |  |  |
| <b>LIST SOURCE OF DATA INPUT</b>   |                                     |  |   |         |  |  |  |  |  |  |  |  |
| IMPLEMENTATION PROCEDURES  |                                     |  |   |         |  |  |  |  |  |  |  |  |
| The State of New Mexico Standards for Interstate and Intrastate Surface Waters are implemented in this spread sheet by using procedures established in the current "Procedures for Implementing NPDES Permits in New Mexico" |                                     |  |   |         |  |  |  |  |  |  |  |  |
| FACILITY   |                                     |  | DATA INPUT  |         |  |  |  |  |  |  |  |  |
| Permittee  |                                     |  | La Pata Mine-Outfall #28  |         |  |  |  |  |  |  |  |  |
| NPDES Permit No.   |                                     |  | NM0029505   |         |  |  |  |  |  |  |  |  |
| Outfall No.(s)   |                                     |  | 0.37  |         |  |  |  |  |  |  |  |  |
| Plant Effluent Flow (MGD)  |                                     |  | For industrial and federal facility, use the highest monthly average flow               |         |  |  |  |  |  |  |  |  |
| Plant Effluent Flow (cfs)  |                                     |  | 0.5735 for the past 24 months. For POTWs, use the design flow.                          |         |  |  |  |  |  |  |  |  |
| RECEIVING STREAM   |                                     |  | DATA INPUT  |         |  |  |  |  |  |  |  |  |
| Receiving Stream Name  |                                     |  | Unnamed Intermittent Stream   |         |  |  |  |  |  |  |  |  |
| Basin Name   |                                     |  | San Juan Basin  |         |  |  |  |  |  |  |  |  |
| Waterbody Segment Code No.   |                                     |  | 98  |         |  |  |  |  |  |  |  |  |
| Is a publicly owned lake or reservoir (enter "1" if it's a lake, "0" if not)   |                                     |  | 0   |         |  |  |  |  |  |  |  |  |
| Are acute aquatic life criteria considered (1=yes, 0=no) (MUST enter "1" for 2005 Standards)   |                                     |  | 1   |         |  |  |  |  |  |  |  |  |
| Are chronic aquatic life criteria considered (1=yes, 0=no)   |                                     |  | 0   |         |  |  |  |  |  |  |  |  |
| Are domestic water supply criteria considered (1=yes, 0=no)  |                                     |  | 0   |         |  |  |  |  |  |  |  |  |
| Are irrigation water supply criteria considered (1=yes, 0=no)  |                                     |  | 0   |         |  |  |  |  |  |  |  |  |
| Livestock watering and wildlife habitat criteria applied to all streams  |                                     |  |   |         |  |  |  |  |  |  |  |  |
| USGS Flow Station  |                                     |  | USGS  |         |  |  |  |  |  |  |  |  |
| WQ Monitoring Station No.  |                                     |  | SJR   |         |  |  |  |  |  |  |  |  |
| Receiving Stream TSS (mg/l)  |                                     |  | 771   |         |  |  |  |  |  |  |  |  |
| Receiving Stream Hardness (mg/l as CaCO <sub>3</sub> )   |                                     |  | RANGE: 0 - 400  |         |  |  |  |  |  |  |  |  |
| Receiving Stream Critical Low Flow (4Q3) (cfs)   |                                     |  | 20  |         |  |  |  |  |  |  |  |  |
| Receiving Stream Harmonic Mean Flow (cfs)  |                                     |  | 0   |         |  |  |  |  |  |  |  |  |
| Avg. Receiving Water Temperature (C)   |                                     |  | 0.01  |         |  |  |  |  |  |  |  |  |
| pH (Avg), Receiving Stream   |                                     |  |   |         |  |  |  |  |  |  |  |  |
| Fraction of stream allowed for mixing (F)  |                                     |  | 1   |         |  |  |  |  |  |  |  |  |
| Fraction of Critical Low Flow  |                                     |  | 0   |         |  |  |  |  |  |  |  |  |
| Enter 1, if stream morphology data is not available or for intermittent streams.   |                                     |  |   |         |  |  |  |  |  |  |  |  |

| STEP 2: INPUT AMBIENT AND EFFLUENT DATA   |             |       |             |                                     |      |   |         |           |             |  |                         |
|---|-------------|-------|-------------|-------------------------------------|------|---|---------|-----------|-------------|--|-------------------------|
| CALCULATE IN-STREAM WASTE CONCENTRATIONS  |             |       |             |                                     |      |   |         |           |             |  |                         |
| DATA INPUT  |             |       |             |                                     |      |   |         |           |             |  |                         |
| Input pollutant geometric mean concentration as micro-gram per liter (ug/l or ppb)<br>unless other unit is specified for the parameter. |             |       |             |                                     |      |   |         |           |             |  |                         |
| Effluent value reported as "< detection level" (DL) but the DL is greater than MQL, input "1/2 DL" for calculation.                     |             |       |             |                                     |      |   |         |           |             |  |                         |
| Effluent value reported as "< detection level" (DL) and the DL is smaller than MQL, no data is inputted.                                |             |       |             |                                     |      |   |         |           |             |  |                         |
| If a less than MQL value is reported, input either the reported value or "0" for calculation.   |             |       |             |                                     |      |   |         |           |             |  |                         |
| The following formula is used to calculate the Instream Waste Concentration (Cd)  |             |       |             |                                     |      |   |         |           |             |  |                         |
| See the current "Procedures for Implementing NPDES Permits in New Mexico"   |             |       |             |                                     |      |   |         |           |             |  |                         |
| $Cd = [(F'Qa * Ca) + (Qe * 2.13 * Ce)] / (F'Qa + Qe)$   |             |       |             |                                     |      |   |         |           |             |  |                         |
| Where:  |             |       |             |                                     |      |   |         |           |             |  |                         |
| Cd = Instream Waste Concentration   |             |       |             |                                     |      |   |         |           |             |  |                         |
| F' = Fraction of stream allowed for mixing (see "Procedures for Implementing NPDES Permits in New Mexico")                              |             |       |             |                                     |      |   |         |           |             |  |                         |
| Ce = Reported concentration in effluent   |             |       |             |                                     |      |   |         |           |             |  |                         |
| Ca = Ambient stream concentration upstream of discharge   |             |       |             |                                     |      |   |         |           |             |  |                         |
| Qe = Plant effluent flow  |             |       |             |                                     |      |   |         |           |             |  |                         |
| Qa = Critical low flow of stream at discharge point expressed as the 4Q3 or harmonic mean flow for human health criteria                |             |       |             |                                     |      |   |         |           |             |  |                         |
| The following formula converts metals reported in total form to dissolved form if criteria are in dissolved form                        |             |       |             |                                     |      |   |         |           |             |  |                         |
| See the current "Procedures for Implementing NPDES Permits in New Mexico"   |             |       |             |                                     |      |   |         |           |             |  |                         |
| Kp = Kpo * (TSS*a)  |             |       |             |                                     |      | Kp = Linear partition coefficient; Kpo and a can be found in table below                                      |         |           |             |  |                         |
| C/Ct = 1 / (1 + Kp*TSS*10^-6)   |             |       |             |                                     |      | TSS = Total suspended solids concentration found in receiving stream (or in effluent for intermittent stream) |         |           |             |  |                         |
| Total Metal Criteria (Ct) = Cr / (C/Ct)   |             |       |             |                                     |      | C/Ct = Fraction of metal dissolved; and Cr = Dissolved criteria value   |         |           |             |  |                         |
| Stream Linear Partition Coefficient   |             |       |             |                                     |      |   |         |           |             |  |                         |
| Total Metals  | Total Value | Kpo   | alpha (a)   | Kp                                  | C/Ct | Dissolved Value in Stream   | Kpo     | alpha (a) | Kp          | C/Ct                                       | Dissolved Value in Lake |
| Arsenic   | 480000      | -0.73 | 3747.067714 | 0.257136224                         | 0    |   | 480000  | -0.73     | 3747.067714 | 0.257136224                                | 0                       |
| Chromium III  | 3360000     | -0.93 | 6940.307387 | 0.157456089                         | 0    |   | 2170000 | -0.27     | 360541.3261 | 0.00358452                                 | 0                       |
| Copper  | 1040000     | -0.74 | 7596.492258 | 0.145838594                         | 0    |   | 2850000 | -0.9      | 7186.144069 | 0.15289311                                 | 0                       |
| Lead  | 2800000     | -0.8  | 13725.06876 | 0.086340665                         | 0    |   | 2040000 | -0.53     | 60185.42714 | 0.021095727                                | 0                       |
| Nickel  | 490000      | -0.57 | 11080.90125 | 0.104784734                         | 0    |   | 2210000 | -0.76     | 14132.88895 | 0.084058638                                | 0                       |
| Silver  | 2390000     | -1.03 | 2539.404539 | 0.338079873                         | 0    |   | 2390000 | -1.03     | 2539.404539 | 0.338079873                                | 0                       |
| Zinc  | 1250000     | -0.7  | 11911.65067 | 0.098194376                         | 0    |   | 3340000 | -0.68     | 36353.77289 | 0.034448596                                | 0                       |
| The following formula is used to calculate hardness dependent criteria  |             |       |             |                                     |      |   |         |           |             |  |                         |
| (Please refer to State Water Quality Standards for details)   |             |       |             |                                     |      |   |         |           |             | Dissolved                                  |                         |
|   |             |       |             |                                     |      |   |         |           |             | WQC (ug/l)                                 |                         |
| Aluminum (T)  | Acute       |       |             | e(1.3695[ln(hardness)])+1.8308      |      | 377.4565069   |         |           |             | If Stream pH < 6.5, enter 750 in cell P113 |                         |
|   | Chronic     |       |             | e(1.3695[ln(hardness)])+0.9161)     |      | 151.2229667   |         |           |             | If Stream pH < 6.5, enter 87 in cell P113  |                         |
| Cadmium (D)   | Acute       |       |             | e(0.8968[ln(hardness)])-3.5699)*CF1 |      | 0.418091688   |         |           |             | CF1 = 1.136672 - 0.041838*ln(hardness)     |                         |
|   | Chronic     |       |             | e(0.7647[ln(hardness)])-4.2180)*CF2 |      | 0.142116028   |         |           |             | CF2 = 1.101672 - 0.041838*ln(hardness)     |                         |



| POLLUTANTS                    | CAS No.   | MQL     | Ca (ug/l) | Instream Waste Concentration |                |               | Human Health Criteria | Livestock& Domestic Criteria | Acute Irrigation | Chronic Wildlife | Human Aquatic Criteria | Need Aquatic Criteria | Health Criteria | TMDL ug/l |
|-------------------------------|-----------|---------|-----------|------------------------------|----------------|---------------|-----------------------|------------------------------|------------------|------------------|------------------------|-----------------------|-----------------|-----------|
|                               |           |         |           | Ambient Conc.                | Effluent Conc. | Acute Aquatic |                       | Domestic Supply              | Chronic Aquatic  | Human Health     |                        |                       |                 |           |
|                               |           |         |           | Cd,dom (ug/l)                | Cd (ug/l)      | Cd,hh (ug/l)  |                       | ug/l                         | ug/l             | ug/l             |                        |                       |                 |           |
| Mercury, dissolved            | 7439-97-6 | 0.005   |           | 0                            | 0              | 0             | 0                     | 1E+100                       | 1E+100           | 1.4              | 0.77                   | 1E+100                | N/A             |           |
| Mercury, total                | 7439-97-6 | 0.005   |           | 0.62                         | 1.3206         | 1.3206        | 1.3206                | 1.29796761                   | 2                | 1E+100           | 0.77                   | 1E+100                | 1E+100          | 1E+100    |
| Molybdenum, dissolved         | 7439-99-7 |         |           |                              | 0              | 0             | 0                     | 0                            | 1E+100           | 1000             | 1E+100                 | 1E+100                | 1E+100          | 1E+100    |
| Molybdenum, total recoverable | 7439-99-7 |         |           |                              | 0              | 0             | 0                     | 0                            | 1E+100           | 1E+100           | 7920                   | 1895                  | 1E+100          | N/A       |
| Nickel, dissolved (P)         | 7440-02-0 | 0.5     |           |                              | 0              | 0             | 0                     | 0                            | 700              | 1E+100           | 1E+100                 | 119.9874916           | 13.326906       | 4600      |
| Selenium, dissolved (P)       | 7782-49-2 | 5       |           |                              | 0              | 0             | 0                     | 0                            | 50               | 130              | 50                     | 1E+100                | 1E+100          | 4200      |
| Selenium, dis (SO4 >500 mg/l) |           | 5       |           |                              | 0              | 0             | 0                     | 0                            | 50               | 250              | 50                     | 1E+100                | 1E+100          | 4200      |
| Selenium, total recoverable   | 7782-49-2 | 5       |           | 4.85                         | 10.3305        | 10.3305       | 10.3305               | 10.1534563                   | 1E+100           | 1E+100           | 5                      | 20                    | 5               | 1E+100    |
| Silver, dissolved             | 7440-22-4 | 0.5     |           |                              | 0              | 0             | 0                     | 0                            | 1E+100           | 1E+100           | 1E+100                 | 0.201924903           | 1E+100          | 1E+100    |
| Thallium, dissolved (P)       | 7440-28-0 | 0.5     |           |                              | 0              | 0             | 0                     | 0                            | 2                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 0.47      |
| Zinc, dissolved               | 7440-66-6 | 20      |           |                              | 0              | 0             | 0                     | 0                            | 10500            | 2000             | 25000                  | 37.02425804           | 28.048347       | 26000     |
| Cyanide, total recoverable    | 57-12-5   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 200              | 1E+100           | 5.2                    | 22                    | 5.2             | 140       |
| Dioxin                        | 1764-01-6 | 0.00001 |           |                              | 0              | 0             | 0                     | 0                            | 3.00E-05         | 1E+100           | 1E+100                 | 1E+100                | 5.1E-08         | N/A       |
| <b>VOLATILE COMPOUNDS</b>     |           |         |           |                              |                |               |                       |                              |                  |                  |                        |                       |                 |           |
| Acrolein                      | 107-02-8  | 50      |           |                              | 0              | 0             | 0                     | 0                            | 18               | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 9         |
| Acrylonitrile                 | 107-13-0  | 20      |           |                              | 0              | 0             | 0                     | 0                            | 0.65             | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 2.5       |
| Benzene                       | 71-43-2   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 510       |
| Bromoform                     | 75-25-2   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 44               | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 1400      |
| Carbon Tetrachloride          | 56-23-5   | 2       |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 16        |
| Chlorobenzene                 | 108-90-7  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 100              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 1600      |
| Chlorodibromomethane          | 124-48-1  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 4.2              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 130       |
| Chloroform                    | 67-66-3   | 50      |           |                              | 0              | 0             | 0                     | 0                            | 57               | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 4700      |
| Dichlorobromomethane          | 75-27-4   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5.6              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 170       |
| 1,2-Dichloroethane            | 107-06-2  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 370       |
| 1,1-Dichloroethylene          | 75-35-4   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 7                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 7100      |
| 1,2-Dichloropropane           | 78-87-5   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 150       |
| 1,3-Dichloropropylene         | 542-75-6  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 3.5              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 210       |
| Ethylbenzene                  | 100-41-4  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 700              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 2100      |
| Methyl Bromide                | 74-83-9   | 50      |           |                              | 0              | 0             | 0                     | 0                            | 49               | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 1500      |
| Methylene Chloride            | 75-09-2   | 20      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 5900      |
| 1,1,2,2-Tetrachloroethane     | 79-34-5   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 1.8              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 40        |
| Tetrachloroethylene           | 127-18-4  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 33        |
| Toluene                       | 108-88-3  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 1000             | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 15000     |
| 1,2-trans-Dichloroethylene    | 156-60-5  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 100              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 10000     |
| 1,1,1-Trichloroethane         | 71-55-6   |         |           |                              | 0              | 0             | 0                     | 0                            | 200              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | N/A       |
| 1,1,2-Trichloroethane         | 79-00-5   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 160       |
| Trichloroethylene             | 79-01-6   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 5                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 300       |
| Vinyl Chloride                | 75-01-4   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 2                | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 24        |
| <b>ACID COMPOUNDS</b>         |           |         |           |                              |                |               |                       |                              |                  |                  |                        |                       |                 |           |
| 2-Chlorophenol                | 95-57-8   | 10      |           |                              | 0              | 0             | 0                     | 0                            | 175              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 150       |
| 2,4-Dichlorophenol            | 120-83-2  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 105              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 290       |
| 2,4-Dimethylphenol            | 105-67-9  | 10      |           |                              | 0              | 0             | 0                     | 0                            | 700              | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 850       |
| 4,6-Dinitro-o-Cresol          | 534-52-1  | 50      |           |                              | 0              | 0             | 0                     | 0                            | 14               | 1E+100           | 1E+100                 | 1E+100                | 1E+100          | 280       |

| POLLUTANTS                  | CAS No.    | MQL | Ambient   | Effluent  | Acute   | Domestic      | Chronic   | Human        | Domestic | Irrigation | Wildlife | Aquatic  | Aquatic  | Health   | TMDL     |
|-----------------------------|------------|-----|-----------|-----------|---------|---------------|-----------|--------------|----------|------------|----------|----------|----------|----------|----------|
|                             |            |     | Conc      | Conc.     | Aquatic | Supply        | Aquatic   | Health       | Criteria | Criteria   | Criteria | Criteria | Criteria | Criteria | Criteria |
|                             |            |     | Ca (ug/l) | Ce (ug/l) | 2.13*Ce | Cd,dom (ug/l) | Cd (ug/l) | Cd,hh (ug/l) | ug/l     | ug/l       | ug/l     | ug/l     | ug/l     | ug/l     | ug/l     |
| 2,4-Dinitrophenol           | 51-28-5    | 50  |           |           | 0       | 0             | 0         | 0            | 70       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 5300     | N/A      |
| Pentachlorophenol           | 87-86-5    | 50  |           |           | 0       | 0             | 0         | 0            | 1        | 1E+100     | 1E+100   | 19       | 15       | 30       | N/A      |
| Phenol                      | 108-95-2   | 10  |           |           | 0       | 0             | 0         | 0            | 10500    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 860000   | N/A      |
| 2,4,6-Trichlorophenol       | 88-06-2    | 10  |           |           | 0       | 0             | 0         | 0            | 32       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 24       | N/A      |
| <b>BASE/NEUTRAL</b>         |            |     |           |           |         |               |           |              |          |            |          |          |          |          |          |
| Acenaphthene                | 83-32-9    | 10  |           |           | 0       | 0             | 0         | 0            | 2100     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 990      | N/A      |
| Anthracene                  | 120-12-7   | 10  |           |           | 0       | 0             | 0         | 0            | 10500    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 40000    | N/A      |
| Benzidine                   | 92-87-5    | 50  |           |           | 0       | 0             | 0         | 0            | 0.0015   | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.002    | N/A      |
| Benz(a)anthracene           | 56-55-3    | 5   |           |           | 0       | 0             | 0         | 0            | 0.048    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| Benz(a)pyrene               | 50-32-8    | 5   |           |           | 0       | 0             | 0         | 0            | 0.2      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| 3,4-Benzofluoranthene       | 205-99-2   | 10  |           |           | 0       | 0             | 0         | 0            | 0.048    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| Benz(k)fluoranthene         | 207-08-9   | 5   |           |           | 0       | 0             | 0         | 0            | 0.048    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| Bis(2-chloroethyl)Ether     | 111-44-4   | 10  |           |           | 0       | 0             | 0         | 0            | 0.3      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 5.3      | N/A      |
| Bis(2-chloroisopropyl)Ether | 108-60-1   | 10  |           |           | 0       | 0             | 0         | 0            | 1400     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 65000    | N/A      |
| Bis(2-ethylhexyl)Phthalate  | 117-81-7   | 10  |           |           | 0       | 0             | 0         | 0            | 6        | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 22       | N/A      |
| Butyl Benzyl Phthalate      | 85-68-7    | 10  |           |           | 0       | 0             | 0         | 0            | 7000     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 1900     | N/A      |
| 2-Chloronaphthalene         | 91-58-7    | 10  |           |           | 0       | 0             | 0         | 0            | 2800     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 1600     | N/A      |
| Chrysene                    | 218-01-9   | 5   |           |           | 0       | 0             | 0         | 0            | 0.048    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| Dibenzo(a,h)anthracene      | 53-70-3    | 5   |           |           | 0       | 0             | 0         | 0            | 0.048    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| 1,2-Dichlorobenzene         | 95-50-1    | 10  |           |           | 0       | 0             | 0         | 0            | 600      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 1300     | N/A      |
| 1,3-Dichlorobenzene         | 541-73-1   | 10  |           |           | 0       | 0             | 0         | 0            | 469      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 960      | N/A      |
| 1,4-Dichlorobenzene         | 106-46-7   | 10  |           |           | 0       | 0             | 0         | 0            | 75       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 190      | N/A      |
| 3,3'-Dichlorobenzidine      | 91-94-1    | 5   |           |           | 0       | 0             | 0         | 0            | 0.78     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.28     | N/A      |
| Diethyl Phthalate           | 84-66-2    | 10  |           |           | 0       | 0             | 0         | 0            | 28000    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 44000    | N/A      |
| Dimethyl Phthalate          | 131-11-3   | 10  |           |           | 0       | 0             | 0         | 0            | 350000   | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 1100000  | N/A      |
| Di-n-Butyl Phthalate        | 84-74-2    | 10  |           |           | 0       | 0             | 0         | 0            | 3500     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 4500     | N/A      |
| 2,4-Dinitrotoluene          | 121-14-2   | 10  |           |           | 0       | 0             | 0         | 0            | 1.1      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 34       | N/A      |
| 1,2-Diphenylhydrazine       | 122-66-7   | 20  |           |           | 0       | 0             | 0         | 0            | 0.44     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 2        | N/A      |
| Fluoranthene                | 206-44-0   | 10  |           |           | 0       | 0             | 0         | 0            | 1400     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 140      | N/A      |
| Fluorene                    | 86-73-7    | 10  |           |           | 0       | 0             | 0         | 0            | 1400     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 5300     | N/A      |
| Hexachlorobenzene           | 118-74-1   | 5   |           |           | 0       | 0             | 0         | 0            | 1        | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.0029   | N/A      |
| Hexachlorobutadiene         | 87-68-3    | 10  |           |           | 0       | 0             | 0         | 0            | 4.5      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 180      | N/A      |
| Hexachlorocyclopentadiene   | 77-47-4    | 10  |           |           | 0       | 0             | 0         | 0            | 50       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 1100     | N/A      |
| Hexachloroethane            | 67-72-1    | 20  |           |           | 0       | 0             | 0         | 0            | 25       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 33       | N/A      |
| Indeno(1,2,3-cd)Pyrene      | 193-39-5   | 5   |           |           | 0       | 0             | 0         | 0            | 0.048    | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 0.18     | N/A      |
| Isophorone                  | 78-59-1    | 10  |           |           | 0       | 0             | 0         | 0            | 368      | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 9600     | N/A      |
| Nitrobenzene                | 98-95-3    | 10  |           |           | 0       | 0             | 0         | 0            | 18       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 690      | N/A      |
| n-Nitrosodimethylamine      | 62-75-9    | 50  |           |           | 0       | 0             | 0         | 0            | 0.0069   | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 30       | N/A      |
| n-Nitrosodi-n-Propylamine   | 621-64-7   | 20  |           |           | 0       | 0             | 0         | 0            | 0.05     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 5.1      | N/A      |
| n-Nitrosodiphenylamine      | 86-30-6    | 20  |           |           | 0       | 0             | 0         | 0            | 71       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 60       | N/A      |
| Nonylphenol                 | 84852-15-3 |     |           |           | 0       | 0             | 0         | 0            | 1E+100   | 1E+100     | 1E+100   | 1E+100   | 1E+100   |          |          |
| Pyrene                      | 129-00-0   | 10  |           |           | 0       | 0             | 0         | 0            | 1050     | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 4000     | N/A      |
| 1,2,4-Trichlorobenzene      | 120-82-1   | 10  |           |           | 0       | 0             | 0         | 0            | 70       | 1E+100     | 1E+100   | 1E+100   | 1E+100   | 70       | N/A      |







